

Receiving Report

Date: DEC 01 2016

Batch No: 136263

Supplier: AVIA II

Dart P/O: 3447

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☐

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12 Sp

Production/Admin:

Date
 Received/Costing
 Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO14474

Purchase Order Date 11/30/2016

PO Print Date 11/30/2016

Page Number 1 of 5

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

NOV 30 2016

REVISED

Contact Name

Vendor Phone 905-676-1695

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure Rev 100	PO Unit Price	Extended Price
1	AN4-11A over 003	BOLT	12/2/2016 Yes 12/2/2016	FN	50.00 Each	\$0.17	\$8.50
Line Total:							\$8.50
2	AN3-14A over 003	Bolt	12/2/2016 Yes 12/2/2016	FN	30.00 Each	\$0.13	\$3.90
Line Total:							\$3.90
3	AN4-13A over 003	Bolt	12/2/2016 Yes 12/2/2016	FN	250.00 Each	\$0.18	\$45.00

DEC 11 2016

31

DAS
6
9-89

PO Instructions: Fedex Acc#151793240

Note:

11/30/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO4474

Purchase Order Date 11/30/2016

PO Print Date 11/30/2016

Page Number 2 of 5

Order From :

VU-AVI003

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

905-676-1695

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

Line Total: \$45.00

4 AN4-6A

BOLT

12/2/2016 FN

200.00

\$0.13

\$26.00

Yes

Each

12/2/2016

Line Total: \$26.00

5 AN4C13A

BOLT

12/2/2016

50.00

\$0.64

\$32.00

Yes

Each

12/2/2016

Line Total: \$32.00

6 AN5-12A

Bolt

12/2/2016 FN

30.00

\$0.28

\$8.40

Yes

Each

12/2/2016

Line Total: \$8.40

PO Instructions: Fedex Acc#151793240

Note:

11/30/2016

SP DAS
DEC 01 2016 9:59



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO4474

Purchase Order Date 11/30/2016

PO Print Date 11/30/2016

Page Number 3 of 6

Order From :

VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

Contact Name

Vendor Phone

905-676-1695

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW (Ex Works)

7	AN6C12A	Bolt	12/2/2016	FN	25.00	\$1.88	\$47.00
			Yes		Each		
			12/2/2016				
						Line Total:	\$47.00
8	AN818-6D	Nut	12/2/2016		20.00	\$0.86	\$17.20
			Yes		Each		
			12/2/2016				
						Line Total:	\$17.20
9	CR3212-4-04	Cherry Rivet	12/2/2016	FN	200.00	\$0.30	\$60.00
			Yes		Each		
			12/2/2016				
						Line Total:	\$60.00
10	MS21043-4	Nut	12/2/2016	FN	300.00	\$0.42	\$126.00
			Yes		Each		
			12/2/2016				

PO Instructions: Fedex Acc#151793240

Note:

DEC 01 2016

DAS
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9-89

11/30/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34474**

Purchase Order Date 11/30/2016

PO Print Date 11/30/2016

Page Number 4 of

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

905-676-1695

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

EXW - (Ex Works)

Line Total: \$126.00

11 MS21919WCH16

Clamp

12/7/2016 FN

10.00

Yes

Each

12/7/2016

\$1.03

\$10.30

Line Total: \$10.30

12 MS21919WCH4

Clamp

12/2/2016 FN

10.00

Yes

Each

12/2/2016

\$0.70

\$7.00

Line Total: \$7.00

13 NAS1149C0463R

Washer

12/2/2016

200.00

Yes

Each

12/2/2016

\$0.03

\$6.00

Line Total: \$6.00

PO Instructions: Fedex Acc#151793240

Note:

11/30/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO 4474

Purchase Order Date 11/30/2016

PO Print Date 11/30/2016

Page Number 5 of 5

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

905-676-1695

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

14 NAS1149D0463J

Washer

12/2/2016 FN

600.00

Yes

Each

12/2/2016

\$0.03

\$18.00

51260A

Line Total:

\$18.00

15 NAS1149F0663P

WASHER

12/2/2016

200.00

Yes

Each

12/2/2016

\$0.02

\$4.00

51260A

Line Total:

\$4.00

16 NAS1515H3L

Washer

12/2/2016 FN

100.00

Yes

Each

12/2/2016

\$0.01

\$0.66

51260
K9001

DEC 01 2016

30
DAS
9-89

Line Total:

\$0.66

PO Instructions: Fedex Acc#151793240

Note:

11/30/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO34474

Purchase Order Date 11/30/2016

PO Print Date 11/30/2016

Page Number 6 of

Order From :

VU-AVI003

Ship To : DART AEROSPACE LTD

AVIALL
PO BOX 842275

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

DALLAS, TX 75284-2275
USA

Contact Name

Vendor Phone

905-676-1695

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

17	71401-45	PROCUREMENT QUALITY CLAUSES	12/2/2016	1.00	\$0.00	\$0.00
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No

Procurement Quality Clauses

12/2/2016

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

Line Total: \$0.00

PO Total: \$419.96

PO Instructions: Fedex Acc#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 3 **Change Date:** 11/30/2016



PACKING LIST



DELIVERY NUMBER: 8003860887

ROUTE: US FedEx International Priority

PAGE:1 of 3

DATE:30NOV16

TIME:18:50:38

EMP:00000000

ORD TYP: ZOR 132

CURRENCY:USD

TERMS:Net 30

CUSTOMER PO:PO34474
ORDER NUMBER:1002667842
ORDER DATE:30NOV16

B 10003951
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
CANADA
T
O

S 10003951
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
CANADA
T
O

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P 2750 REGENT BLVD
FROM DFW AIRPORT TX 75261
USA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM		CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	28	AN4-11A BOLT: HEX HD,ST	100	100	0	EA		0.17	17.00
			BATCH 7364403129		100					
00020	0	28	AN3-14A BOLT: HEX HD,ST	30	30	0	EA		0.13	3.90
			BATCH 7364377033		30					
00030	0	28	AN4-13A BOLT: HEX HD,ST	250	250	0	EA		0.18	45.00
			BATCH 7364385613		250					
00040	0	28	AN4-6A BOLT: HEX HD,ST	200	200	0	EA		0.13	26.00
			BATCH 7364337137		200					
00050	0	28	AN4C13A BOLT: HEX HD,SS	50	50	0	EA		0.64	32.00
			BATCH 7364314122		50					
00060	0	28	AN5-12A BOLT: HEX HD,ST	30	30	0	EA		0.28	8.40

DAS
DEC 01 2016 6
9-89

This is not an Invoice.
For payment processing, please refer to Invoice.

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods.
Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd, DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

JR Hofmann, Director, Global Quality

30NOV16
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.

CUSTOMER COPY



PACKING LIST



DELIVERY NUMBER: 8003860887

ROUTE: US FedEx International Priority

PAGE:2 of 3

DATE:30NOV16

TIME:18:50:38

EMP:00000000

ORD TYP: ZOR 132

CURRENCY:USD

TERMS:Net 30

CUSTOMER PO:PO34474
ORDER NUMBER:1002667842
ORDER DATE:30NOV16

B 10003951
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
O

S 10003951
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
O

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P 2750 REGENT BLVD
F DFW AIRPORT TX 75261
R USA
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00070	0	28	BATCH 7364396104 AN6C12A BOLT: HEX HD,SS	25	30 25	0	EA	1.88	47.00
00080	0	28	BATCH 7364258055 BATCH 7364354531 AN818-6D NUT: COUPLING,AL	20	20 5	0	EA	0.99	19.80
00090	0	29	BATCH 7364381169 CR3212-4-04 RIVET: BLIND,FLUSH HD,100PK	2	20 2	0	PAK	28.79	57.58
00100	0	28	BATCH 7364411615 MS21919WCH4 CLAMP: LOOP,CUSHION,CRES	10	2 10	0	EA	0.70	7.00
00110	0	28	BATCH 7364213943 NAS1149C0463R WASHER: FLT,ST	200	10 200	0	EA	0.03	6.00

DEC 01 2016

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J.R. Hofmann, Director, Global Quality

30NOV16
Date

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CUSTOMER COPY



PACKING LIST



DELIVERY NUMBER: 8003860887

ROUTE: US FedEx International Priority

PAGE:3 of 3
DATE:30NOV16
TIME:18:50:38
EMP:00000000

ORD TYP: ZOR 132

CURRENCY:USD

TERMS:Net 30

CUSTOMER PO:PO34474
ORDER NUMBER:1002667842
ORDER DATE:30NOV16B 10003951
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
OS 10003951
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
OS 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P 2750 REGENT BLVD
FROM DFW AIRPORT TX 75261
M USA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM		CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00120	0	28	BATCH 7364377139 NAS1149D0463J WASHER: FLT,AL	600	200 600		0 EA		0.03	18.00
00130	0	28	BATCH 7364387203 NAS1149F0663P WASHER: FLT,ST	200	600 200		0 EA		0.03	6.00
00140	0	28	BATCH 7364331931 NAS1515H3L WASHER: NYLON,#10	100	200 100		0 EA		5.20	5.20
			BATCH 7364332929		100					

DEC 01 2016

DAS
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JR Holmann, Director, Global Quality

30NOV16
DateDISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.

CUSTOMER COPY



A BOEING COMPANY

AVIALL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261

Commercial Invoice

Tracking Number 703410445280		Government Transaction Number NOEEI FTR 30.36
Ship From LU_US_1000 AVIALL CENTRAL WAREHOUSE 2750 REGENT BLVD. DFW AIRPORT TX 75261		Delivery Number 8003860887
		Commercial Invoice Number 9304775732
		Ship Date 30 November, 2016
		Incoterms EXW Shipping Point

Sold To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003951	Ultimate Consignee DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003951	Ship To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003951	Freight Forwarder FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515	400010
						Tax Number: 20-4734803	

Comments:

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
10	AN4-11A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_NOV_2016 Sales Order: 1002667842 PO: PO34474 Batch Number: 7364403129	US	100	EA	0.17	17.00
20	AN3-14A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_NOV_2016 Sales Order: 1002667842 PO: PO34474 Batch Number: 7364377033	US	30	EA	0.13	3.90
30	AN4-13A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: 9A991.d Authorization: NLRAT_NOV_2016 Sales Order: 1002667842 PO: PO34474 Batch Number: 7364385613	US	250	EA	0.18	45.00
40	AN4-6A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_NOV_2016 Sales Order: 1002667842 PO: PO34474 Batch Number: 7364337137	US	200	EA	0.13	26.00



A BOEING COMPANY

Commercial Invoice

Delivery Number

8003860887

Commercial Invoice Number

9304775732

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
50	AN4C13A - BOLT: HEX HD,SS Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_NOV_2016 Sales Order: 1002667842 PO: PO34474 Batch Number: 7364314122	US	50	EA	0.64	32.00
60	AN5-12A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: 9A991.d Authorization: NLRAT_NOV_2016 Sales Order: 1002667842 PO: PO34474 Batch Number: 7364396104	US	30	EA	0.28	8.40
70	AN6C12A - BOLT: HEX HD,SS Export Tariff: 7318152000 Export Classification: 9A991.d Authorization: NLRAT_NOV_2016 Sales Order: 1002667842 PO: PO34474	US	25	EA	1.88	47.00
80	AN818-6D - NUT: COUPLING,AL Export Tariff: 7616106000 Export Classification: EAR99 Authorization: NLRAT_NOV_2016 Sales Order: 1002667842 PO: PO34474 Batch Number: 7364381169	US	20	EA	0.99	19.80
90	CR3212-4-04 - RIVET: BLIND,FLUSH HD,100PK Export Tariff: 8308200000 Export Classification: 9A991.d Authorization: NLRAT_NOV_2016 Sales Order: 1002667842 PO: PO34474 Batch Number: 7364411615	US	2	PAC	28.79	57.58
120	MS21919WCH4 - CLAMP: LOOP,CUSHION,CRES Export Tariff: 7326908595 Export Classification: 9A991.d Authorization: NLRAT_NOV_2016 Sales Order: 1002667842 PO: PO34474 Batch Number: 7364213943	US	10	EA	0.70	7.00
130	NAS1149C0463R - WASHER: FLT,ST Export Tariff: 7318220000 Export Classification: EAR99 Authorization: NLRAT_NOV_2016 Sales Order: 1002667842 PO: PO34474 Batch Number: 7364377139	US	200	EA	0.03	6.00



A BOEING COMPANY

Commercial Invoice

Delivery Number	Commercial Invoice Number
8003860887	9304775732

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
140	NAS1149D0463J - WASHER: FLT,AL Export Tariff: 7616108000 Export Classification: 9A991.d Authorization: NLRAT_NOV_2016 Sales Order: 1002667842 PO: PO34474 Batch Number: 7364387203	US	600	EA	0.03	18.00
150	NAS1149F0663P - WASHER: FLT,ST Export Tariff: 7318220000 Export Classification: 9A991.d Authorization: NLRAT_NOV_2016 Sales Order: 1002667842 PO: PO34474 Batch Number: 7364331931	US	200	EA	0.03	6.00
160	NAS1515H3L - WASHER: NYLON,#10 Export Tariff: 3926904500 Export Classification: 9A991.d Authorization: NLRAT_NOV_2016 Sales Order: 1002667842 PO: PO34474 Batch Number: 7364332929	US	100	EA	0.05	5.20

Gross Value	298.88
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	298.88

**FOR CUSTOMS PURPOSES ONLY
NOT A BILLING INVOICE**

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end user(s) here in identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.



DELIVERY NUMBER: 8003861329

ROUTE: CA FedEx Priority Overnight

DATE:30NOV16

TIME:10:34:08

EMP:00000000

ORD TYP: ZOR 132

CURRENCY:USD

TERMS:Net 30

CUSTOMER PO:PO34474
ORDER NUMBER:1002667881
ORDER DATE:30NOV16

B 10003951
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
O

S 10003951
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
O

S 1501
H AVIALL TORONTO CSC
I TORONTO SALES OFFICE
P UNIT 2-7425 TRANMERE DRIVE
F MISSISSAUGA ON L5S 1L4
R CANADA
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM		CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
000010	0	28	MS21043-4 NUT: SELF-LKG,CRES BATCH 7364305683	400	300 300	100	EA		0.42	126.00

DEC 01 2016

DAS
6
9-89

This is not an Invoice.
For payment processing, please refer to Invoice.

CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted. Je certifie par la par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acuals d'une source d approvisionnement consistante avec les conditions sous lesquelles l'approbation du distruteur du departement du transport no. 35-86 ont ete recue.

AV20 RS-06

Rick Rantz, DSM

30NOV16
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.
ALL RETURNED MERCHANDISE SUBJECT TO A
HANDLING FEE. FRAIS DE MANUTENTION APPLIQUES
SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 86685

PART NUMBER: AN6C12A

REV: 3

LOT NUMBER: 78455

MANUFACTURED QUANTITY: 6,000

MILL HEAT NUMBER: 575373

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number
do not contain Mercury or Mercury compounds, and were
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC
FASTENERS within the United States, and were processed in accordance with all applicable drawings and
specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 10/31/15


QUALITY ASSURANCE REPRESENTATIVE



BOX CONTENT LIST



ODO: 310005278386

ROUTE: FDXIPA

PAGE: 1 of 3
DATE: 11/30/2016
TIME: 18:49:15

Handling Unit: 110000000499249382

Packed at WorkCenter: SI01

CUSTOMER PO:PO34474
ORDER NUMBER:8003860887B CU10003951
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
OS CU10003951
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
OS 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P PO Box 619048
F DFW AIRPORT TX 75261
R USA
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM
00010		28	AN4-11A=28 BOLT: HEX HD,ST BATCH 7364403129 Exp Date:	100	100	EA
00020		28	AN3-14A=28 BOLT: HEX HD,ST BATCH 7364377033 Exp Date:	30	30	EA
00030		28	AN4-13A=28 BOLT: HEX HD,ST BATCH 7364385613 Exp Date:	250	250	EA
00040		28	AN4-6A=28 BOLT: HEX HD,ST BATCH 7364337137 Exp Date:	200	200	EA
00050		28	AN4C13A=28 BOLT: HEX HD,SS BATCH 7364314122 Exp Date:	50	50	EA

This is not an invoice.
For payment processing, please refer to Invoice.

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease or use of these goods.
Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.



BOX CONTENT LIST



ODO: 310005278386

ROUTE: FDXIPA

PAGE: 2 of 3
DATE: 11/30/2016
TIME: 18:49:15

Handling Unit: 110000000499249382

Packed at WorkCenter: SI01

CUSTOMER PO: PO34474
ORDER NUMBER: 8003860887B CU10003951
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
OS CU10003951
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
OS 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P PO Box 619048
F DFW AIRPORT TX 75261
R USA
M

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM			
00060		28	AN5-12A=28 BOLT: HEX HD,ST	30	30	EA			
			BATCH 7364396104 Exp Date:		30				
00070		28	AN6C12A=28 BOLT: HEX HD,SS	25	25	EA			
00080		28	AN818-6D=28 NUT: COUPLING,AL	20	20	EA			
			BATCH 7364381169 Exp Date:		20				
00090		29	CR3212-4-04=29 RIVET: BLIND,FLUSH HD,100PK	2	2	PAC			
			BATCH 7364411615 Exp Date:		2				
00120		28	MS21919WCH4=28 CLAMP: LOOP,CUSHION,CRES	10	10	EA			
			BATCH 7364213943 Exp Date: 12/02/2021		10				

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AMENDED.



BOX CONTENT LIST



ODO: 310005278386

ROUTE: FDXIPA

PAGE: 3 of 3
DATE: 11/30/2016
TIME: 18:49:15

Handling Unit: 110000000499249382

Packed at WorkCenter: SI01

CUSTOMER PO:PO34474
ORDER NUMBER:8003860887B CU10003951
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
OS CU10003951
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
OS 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P PO Box 619048
F DFW AIRPORT TX 75261
R USA
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM
00130		28	NAS1149C0463R=28 WASHER: FLT,ST	200	200	EA
			BATCH 7364377139 Exp Date:		200	
00140		28	NAS1149D0463J=28 WASHER: FLT,AL	600	600	EA
			BATCH 7364387203 Exp Date:		600	
00150		28	NAS1149F0663P=28 WASHER: FLT,ST	200	200	EA
			BATCH 7364331931 Exp Date:		200	
00160		28	NAS1515H3L=28 WASHER: NYLON,#10	100	100	EA
			BATCH 7364332929 Exp Date:		100	
			BATCH 7364258055 Exp Date:		20	
			BATCH 7364354531 Exp Date:		5	

This is not an invoice.
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DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
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FEE.

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.



A BOEING COMPANY

Commercial Invoice

AVIALL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261

Tracking Number	Government Transaction Number
703410445280	NOEEI FTR 30.36
Ship From	Delivery Number
LU_US_1000	8003860887
AVIALL CENTRAL WAREHOUSE	Commercial Invoice Number
2750 REGENT BLVD.	9304775732
DFW AIRPORT TX 75261	Ship Date
	30 November, 2016
	Incoterms
	EXW Shipping Point

Sold To	10003951	Ultimate Consignee	10003951	Ship To	10003951	Freight Forwarder	400010
DART AEROSPACE LTD		DART AEROSPACE LTD		DART AEROSPACE LTD		FEDEX	
1270 ABERDEEN STREET		1270 ABERDEEN STREET		1270 ABERDEEN STREET		FEDEX NATIONAL LTL INC	
HAWKESBURY ON K6A 1K7		HAWKESBURY ON K6A 1K7		HAWKESBURY ON K6A 1K7		PO BOX 94515	
CANADA		CANADA		CANADA		PALATINE IL 60094-4515	
						Tax Number: 20-4734803	

Comments:

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
10	AN4-11A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_NOV_2016 Sales Order: 1002667842 PO: PO34474 Batch Number: 7364403129	US	100	EA	0.17	17.00
20	AN3-14A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_NOV_2016 Sales Order: 1002667842 PO: PO34474 Batch Number: 7364377033	US	30	EA	0.13	3.90
30	AN4-13A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: 9A991.d Authorization: NLRAT_NOV_2016 Sales Order: 1002667842 PO: PO34474 Batch Number: 7364385613	US	250	EA	0.18	45.00
40	AN4-6A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_NOV_2016 Sales Order: 1002667842 PO: PO34474 Batch Number: 7364337137	US	200	EA	0.13	26.00



Commercial Invoice

A BOEING COMPANY

Delivery Number

8003860887

Commercial Invoice Number

9304775732

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
50	AN4C13A - BOLT: HEX HD,SS Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_NOV_2016 Sales Order: 1002667842 PO: PO34474 Batch Number: 7364314122	US	50	EA	0.64	32.00
60	AN5-12A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: 9A991.d Authorization: NLRAT_NOV_2016 Sales Order: 1002667842 PO: PO34474 Batch Number: 7364396104	US	30	EA	0.28	8.40
70	AN6C12A - BOLT: HEX HD,SS Export Tariff: 7318152000 Export Classification: 9A991.d Authorization: NLRAT_NOV_2016 Sales Order: 1002667842 PO: PO34474	US	25	EA	1.88	47.00
80	AN818-6D - NUT: COUPLING,AL Export Tariff: 7616106000 Export Classification: EAR99 Authorization: NLRAT_NOV_2016 Sales Order: 1002667842 PO: PO34474 Batch Number: 7364381169	US	20	EA	0.99	19.80
90	CR3212-4-04 - RIVET: BLIND,FLUSH HD,100PK Export Tariff: 8308200000 Export Classification: 9A991.d Authorization: NLRAT_NOV_2016 Sales Order: 1002667842 PO: PO34474 Batch Number: 7364411615	US	2	PAC	28.79	57.58
120	MS21919WCH4 - CLAMP: LOOP,CUSHION,CRES Export Tariff: 7326908595 Export Classification: 9A991.d Authorization: NLRAT_NOV_2016 Sales Order: 1002667842 PO: PO34474 Batch Number: 7364213943	US	10	EA	0.70	7.00
130	NAS1149C0463R - WASHER: FLT,ST Export Tariff: 7318220000 Export Classification: EAR99 Authorization: NLRAT_NOV_2016 Sales Order: 1002667842 PO: PO34474 Batch Number: 7364377139	US	200	EA	0.03	6.00



A BOEING COMPANY

Commercial Invoice

Delivery Number	Commercial Invoice Number
8003860887	9304775732

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
140	NAS1149D0463J - WASHER: FLT,AL Export Tariff: 7616108000 Export Classification: 9A991.d Authorization: NLRAT_NOV_2016 Sales Order: 1002667842 PO: PO34474 Batch Number: 7364387203	US	600	EA	0.03	18.00
150	NAS1149F0663P - WASHER: FLT,ST Export Tariff: 7318220000 Export Classification: 9A991.d Authorization: NLRAT_NOV_2016 Sales Order: 1002667842 PO: PO34474 Batch Number: 7364331931	US	200	EA	0.03	6.00
160	NAS1515H3L - WASHER: NYLON,#10 Export Tariff: 3926904500 Export Classification: 9A991.d Authorization: NLRAT_NOV_2016 Sales Order: 1002667842 PO: PO34474 Batch Number: 7364332929	US	100	EA	0.05	5.20

Gross Value	298.88
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	298.88

**FOR CUSTOMS PURPOSES ONLY
NOT A BILLING INVOICE**

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end user(s) here in identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.



A BOEING COMPANY

Commercial Invoice

AVIAL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261

Tracking Number	703410445280
Ship From	LU_US_1000
AVIAL CENTRAL WAREHOUSE 2750 REGENT BLVD. DFW AIRPORT TX 75261	

Government Transaction Number	NOEEI FTR 30.36
Delivery Number	8003860887
Commercial Invoice Number	9304775732
Ship Date	30 November, 2016
Incoterms	EXW Shipping Point

Sold To	10003951	Ultimate Consignee	10003951	Ship To	10003951	Freight Forwarder	400010
DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515	
						Tax Number: 20-4734803	

Comments:

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
10	AN4-11A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_NOV_2016 Sales Order: 1002667842 PO: PO34474 Batch Number: 7364403129	US	100	EA	0.17	17.00
20	AN3-14A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_NOV_2016 Sales Order: 1002667842 PO: PO34474 Batch Number: 7364377033	US	30	EA	0.13	3.90
30	AN4-13A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: 9A991.d Authorization: NLRAT_NOV_2016 Sales Order: 1002667842 PO: PO34474 Batch Number: 7364385613	US	250	EA	0.18	45.00
40	AN4-6A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_NOV_2016 Sales Order: 1002667842 PO: PO34474 Batch Number: 7364337137	US	200	EA	0.13	26.00



Commercial Invoice

Delivery Number

8003860887

Commercial Invoice Number

9304775732

A BOEING COMPANY

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
50	AN4C13A - BOLT: HEX HD,SS Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_NOV_2016 Sales Order: 1002667842 PO: PO34474 Batch Number: 7364314122	US	50	EA	0.64	32.00
60	AN5-12A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: 9A991.d Authorization: NLRAT_NOV_2016 Sales Order: 1002667842 PO: PO34474 Batch Number: 7364396104	US	30	EA	0.28	8.40
70	AN6C12A - BOLT: HEX HD,SS Export Tariff: 7318152000 Export Classification: 9A991.d Authorization: NLRAT_NOV_2016 Sales Order: 1002667842 PO: PO34474	US	25	EA	1.88	47.00
80	AN818-6D - NUT: COUPLING,AL Export Tariff: 7616106000 Export Classification: EAR99 Authorization: NLRAT_NOV_2016 Sales Order: 1002667842 PO: PO34474 Batch Number: 7364381169	US	20	EA	0.99	19.80
90	CR3212-4-04 - RIVET: BLIND,FLUSH HD,100PK Export Tariff: 8308200000 Export Classification: 9A991.d Authorization: NLRAT_NOV_2016 Sales Order: 1002667842 PO: PO34474 Batch Number: 7364411615	US	2	PAC	28.79	57.58
120	MS21919WCH4 - CLAMP: LOOP,CUSHION,CRES Export Tariff: 7326908595 Export Classification: 9A991.d Authorization: NLRAT_NOV_2016 Sales Order: 1002667842 PO: PO34474 Batch Number: 7364213943	US	10	EA	0.70	7.00
130	NAS1149C0463R - WASHER: FLT,ST Export Tariff: 7318220000 Export Classification: EAR99 Authorization: NLRAT_NOV_2016 Sales Order: 1002667842 PO: PO34474 Batch Number: 7364377139	US	200	EA	0.03	6.00



A BOEING COMPANY

Commercial Invoice

Delivery Number	Commercial Invoice Number
8003860887	9304775732

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
140	NAS1149D0463J - WASHER: FLT,AL Export Tariff: 7616108000 Export Classification: 9A991.d Authorization: NLRAT_NOV_2016 Sales Order: 1002667842 PO: PO34474 Batch Number: 7364387203	US	600	EA	0.03	18.00
150	NAS1149F0663P - WASHER: FLT,ST Export Tariff: 7318220000 Export Classification: 9A991.d Authorization: NLRAT_NOV_2016 Sales Order: 1002667842 PO: PO34474 Batch Number: 7364331931	US	200	EA	0.03	6.00
160	NAS1515H3L - WASHER: NYLON,#10 Export Tariff: 3926904500 Export Classification: 9A991.d Authorization: NLRAT_NOV_2016 Sales Order: 1002667842 PO: PO34474 Batch Number: 7364332929	US	100	EA	0.05	5.20

Gross Value	298.88
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	298.88

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AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

PACKING SLIP

Print Date : Oct-04-2016 6:13 AM

Printed By: WBSH Print No. : 2

No. 090955

Pg:1/1


Ship To : [1]

AVIALL CENTRAL WAREHOUSE
Attn: RECEIVING DEPT.
2750 REGENT BOULEVARD
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

For : Account No. [AVIALL-DALLA]

AVIALL
Attn: SEDRICK CLARK
2700 Regent Blvd
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

S.O. No. : 063596	Our Ref :	Domestic AW :
Cust P.O. : 0045499122	Your Ref :	Int'l AWB :
Picked On : Sep-29-2016	Spec Inst :	Origin :
Shipped On : Sep-19-2016	Contract :	Transpor :
Ship Via : DROP OFF	Lic No. :	Nationali :
F.O.B. : DESTINATION	Expires :	Trip/Flig :
Terms : NET 30		
Our Contact : MERLE LANGTON		

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
1	AN818-6D UID380759  Rev: 19 Note: NUT: COUPLING,AL PG:10 PER LOT #: 14726 REV: 19 MFG: TRI-FITTING CAGE CODE: 8N202 MATL TYPE: ALUMINUM Country Of Origin:UNITED STATES UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.	ND1	2,000.00	1,000.00 EA	1,000.00	

ITEM AN818-6D=28



BATCH 7364381169



BHORTON
10/11/16

CUSTOMER COPY

Copyright (c) PENTAGON2000 Software, Inc.

Ver 8(2000 21078) Ver 9 09.03 Build 29



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

CERTIFICATE OF CONFORMANCE

Print Date : Oct-04-2016 6:13 AM

Printed By: WBSH Print No. : 3

No. : 090955		Pg:1/1
Sold To : Account No. [AVIALL-DALLA]		Shipped To :
AVIALL Attn: Email invoice to apinvoices@aviall.com, ACCOUNTS PAYABLE 2700 Regent Blvd DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1426		AVIALL CENTRAL WAREHOUSE RECEIVING DEPT. 2750 REGENT BOULEVARD DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994
S.O. No. : 063596	Our Ref :	Domestic AW :
Customer P. : 0045499122	Your Ref :	Int'l AWB:
Issued Date : Sep-29-2016	Spec Inst :	Origin :
	Contract :	Transpor:
Ship Via : DROP OFF	License No. :	Nationali:
F.O.B. : DESTINATION	Expires :	Trip/Flig :
Shipped Dat : Sep-19-201	Terms : NET 30	
Our Contact : MERLE LANGTON		

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
1	AN818-6D Country Of Origin: UNITED STATES Pick Ticket / Packing Slip No. : 090955 Rev: 19 Note: NUT: COUPLING,AL PG:10 PER LOT #: 14726 REV: 19 MFG: TRI-FITTING CAGE CODE: 8N202 MATL TYPE: ALUMINUM	ND1	2,000.00EA (Qty. Back 1,000.00)	1,000.00		

THIS IS TO CERTIFY THAT THE MATERIAL(S) FORWARDED TO YOU MEET ALL THE PO, DRAWING, CHEMICAL AND PHYSICAL REQUIREMENTS AND FREE OF ANY FOREIGN OBJECT DEBRIS. AERO-GLEN, INTL. DISCLAIMS ANY RESPONSIBILITY FOR ALL MANUFACTURING OR ANY FUNCTIONAL DEFECTS AND HEREBY LIMITS EXPRESSED OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING THE MATERIAL OR REFUNDING THE INVOICE VALUE OF MATERIAL, SO ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATION OF LIABILITY. PRODUCTS HAVE NOT BEEN INTRODUCED TO MERCURY CONTAMINATION WHILE AT OUR FACILITY. THE COMMODITIES SOLD BY AERO-GLEN, INTL MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ANY OR ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. SHALL BE DFARS 252.225-7014 ALTERNATE 1 COMPLIANT AS NOTED ON A LINE ITEM BASIS.

TYSON KAY, V.P.

Copyright (c) PENTAGON2000 Software, Inc.
Ser #:[2000.21978] Ver 9.00 03 Build 28

ORIGINAL (COPY.)



Despatch Note

1900 Robotics Place,
Fort Worth, Texas 76118, USA

Tel: +1 817 284 4449
Fax: +1 817 595 1554

Certificate of Conformance

Despatch Note: **P002487275**

Date & Tax Point: **09/19/16**

Page: **1 of 2**

Delivery Address

AERO-GLEN INC

1160 MUSTANG DR. SUITE 300

**DFW AIRPORT
TX, USA
75261**

Invoice Address

AERO-GLEN INC

1702 MINTERS CHAPEL ROAD #116

**GRAPEVINE
Texas, USA
76051**

Plant:

Storage Loc:

Vendor:

Our Ref:

Customer Code	Tracking Number	Order Date	Date of Shipment	Shipper/Carrier
C0003530001		//	09/19/16	FEDEX G 567863034

Line	Order Qty	Part	Description	Ship Qty	Price	Value
001	Order:	0601043	Cust Ord/Line 035241	/ 1	091616	
	1000	AN818-6D	NSM NUT TUBE COUPLING SHORT	1000	EA	
	Batch:	AB1130322/01431	Supplier Release: 6255017			
	SEN:	14726	Manufacturer: TRI-FITTING MFG COMPANY			
	Group:		Material Spec: N/A			
	Grade:	Cure Date: N/A	Customs Rec/Line: Non C/WH			
	Country:	US	Issue: 19			
	Clauses:	002 MAN 023 PHYCHM				
			Total Shipped For Line 1 = 1000	*****		

Clause	Description
002 MAN	MANUFACTURERS CERTIFICATE OF CONFORMANCE SUPP
	LIED.
023 PHYCHM	PHYSICAL/CHEMICAL CERTS SUPPLIED (ATTACHED TO
	GOODS)

Certificate of Conformance

We hereby certify that the items furnished were purchased in accordance with your purchase order and that the manufacturer has certified that the materials furnished conform to applicable drawing(s) and specifications. Supportive data, including a copy of the manufacturer's certification, is retained on file at Pattonair. If not signed, see attached.

Nigel Nunn
Nigel Nunn,
Director of Quality

Michael Lawl
205
Michael Lawl

TERMS AND CONDITIONS

- 1 All claims for shortages must be made within 10 days after receipt.
- 2 All claims for defective items must be made within 45 days after receipt.
- 3 Shipments without a Return Material Authorization (RMA) number will not be accepted.
- 4 Return of modified or damaged items will not be accepted.
- 5 All returned items must be accompanied by the original packaging and shipping documents.
- 6 Stock items returned for credit are subject to a restocking charge.

Pattonair is committed to complying with U.S. export control laws. These commodities, technology or software were sold and/or exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.



Despatch Note

1900 Robotics Place,
Fort Worth, Texas 76118, USA

Tel: +1 817 284 4449
Fax: +1 817 595 1554

Certificate of Conformance

Despatch Note: **P002487275**

Date & Tax Point: **09/19/16**

Page: **2 of 2**

Delivery Address

AERO-GLEN INC

1160 MUSTANG DR. SUITE 300

**DFW AIRPORT
TX, USA
75261**

Invoice Address

AERO-GLEN INC

1702 MINTERS CHAPEL ROAD #116

**GRAPEVINE
Texas, USA
76051**

Plant:

Storage Loc:

Vendor:

Our Ref:

Customer Code	Tracking Number	Order Date	Date of Shipment	Shipper Carrier
C0003530001		//	09/19/16	FEDEX G 567863034

Line	Order Qty	Part	Description	Ship Qty	Price	Value
Order:	0601043	Cust Ord/Line	035241	/ 1	091616	
<p>RETURNS POLICY Pattonair do not accept any returned goods without a valid Return of Material Authority formally issued by ourselves. To request an RMA please contact your local Pattonair representative. Any goods received at Pattonair without a valid RMA will be returned or held in query and will not be processed.</p>						

Certificate of Conformance

We hereby certify that the items furnished were purchased in accordance with your purchase order and that the manufacturer has certified that the materials furnished conform to applicable drawing(s) and specifications. Supportive data, including a copy of the manufacturer's certification, is retained on file at Pattonair. If not signed, see attached.

Nigel Nunn
Nigel Nunn,
Director of Quality

Michael Law
205
Michael Law

TERMS AND CONDITIONS

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R5642530 00100

Wesco Aircraft Hardware Corp.

Page No 1 of 3

Consolidation ID:

27727 Avenue Scott; Valencia, CA 91355

PH: 661 / 775-7200 FAX: /

Pack Slip # 6255017



Packing Slip



Rush HOT! S60 PRI I**WILL CALL/CNT TO CNTR*

Order # 6570881 SO



Date - 3/19/2013 14:34:30

WVALPRNT02\WH_FINAL14

TOTE ID: 1837

Sold To: Pattonair USA
PO Box 185369
Attn: Accounts Payable
Fort Worth TX 76181-0369

Ship To: Pattonair USA
1900 Robotics Place
Fort Worth TX 76118

Ordered By: JASON

Salesperson: Kerry Harrison

Acct #: 105257 (AT071570)

Customer PO#: A102460

Acct #: 152309 (AT071570-

Shipping Instructions: COL

Related SO/PO

Carrier Fed Ex Priority Overnight

Payment Terms 060 Net 60

* * * Quantities * * *					
Item#	Shipped	Backordered	UM	Item Number/Description	PromDt

##	1	5000	0	EA *AN818-6D	Cert-Mfr CoC, Raw Matl & Proc	3/19/2013
***				COUPLING HEXNUT,ANO/BLU 2024AL		

S/C #	Manufacturer's Lot #:	Manufacturer Name	Lot Qty	TSO/PMA
SC#: 30147305	14726	Tri-Fitting Mfg. Co.	2000	
SC#: 30147305	14726	Tri-Fitting Mfg. Co.	3000	

Export Classification: EAR ECCN 9A991d

Comments:

FOB ORIGIN
0-50 LBS SHIP FEDEX GROUND COLLECT UNLESS OTHERWISE SPECIFIED
51 LBS OR MORE SHIP ROADWAY COLLECT UNLESS OTHERWISE SPECIFIED

FREIGHT ACCOUNT NUMBER: 075229291

End of Comments

Total # Boxes Total Weight

Processed By: HENRHERR

Project Notes

R5642530 00100

Wesco Aircraft Hardware Corp.

Page No 2 of 3

Consolidation ID:

27727 Avenue Scott; Valencia, CA 91355
Pll: 661 / 775-7200 FAX: /

Pack Slip # 6255017

Packing Slip

Rush HOT! S60 PRI 1**WILL CALL/CNT TO CNTR*

Order # 6570881 SO

Date - 3/19/2013 14:34:30

\\VALPRNT02\WH_FINAL14

TOTE ID: 1837

Sold To: Pattonair USA
PO Box 185369
Attn: Accounts Payable
Fort Worth TX 76181-0369

Ship To: Pattonair USA
1900 Robotics Place
Fort Worth TX 76118

Ordered By: JASON

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Customer PO#: A102460

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Acct #: 152309 (AT071570-

Shipping Instructions: COL

Related SO/PO

Carrier Fed Ex Priority Overnight

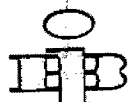
Payment Terms 060 Net 60

* * * Quantities * * *					Item Number/Description	Cert Code	FromDt
Item#	Shipped	Backordered	UM				

Export Statement

The export classification(s) appears above if known to Wesco Aircraft. You are responsible for compliance with all related U.S. export regulations, including classification of the product if shown as "Not Export Classified" and this product is to be exported from the U.S.

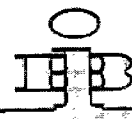
End of Statement



CUST PO NO 0045514146 SO NO 537010
 FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP
 POST FALLS, ID 83854



CUST PO NO 0045514146 SO NO 537010
 FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP
 POST FALLS, ID 83854



CUST PO NO 0045514146 SO NO 537010
 FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP
 POST FALLS, ID 83854

SHIP TO

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

AVIALL SERVICES, INC.
 ATTN. AP DEPT.
 P.O. BOX 619048
 DALLAS TX 752619048

COMPLETE CUSTOMER PO NO.

0045514146

BILL TO NO.

SHIP TO NO.

ASI007

PAGE

BUYER NAME & PHONE NO.

EDI

INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		3250	3250	85918/77053 AN3-14A	0045514146	ASI007	BOLT DX34-35=26
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
2		1	1	S/C MANUFACTURE CERT	0045514146	ASI007	CERTIFICATION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
3		1	1	USA COUNTRY OF ORIGIN	0045514146	ASI007	
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION

ITEM AN3-14A=28



BATCH 7364377033

TPHONAS
10/05/16

DESCRIPTION

DESCRIPTION

DESCRIPTION

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE
 WITH AN-M5-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE
SEP 23 2016

QUALITY CONTROL MANAGER

Samuel K. Jones
 SIGNATURE

DATE SHIPPED

SHIPPED VIA

SIGNATURE - MERCHANDISE RECEIVED

TOTAL WT

NO CTNS

P = PARTIAL
 C = COMPLETE
 CC = CONSIDER COMPLETE
 CX = CANCEL

DATE SHIPPED

SHIPPED VIA

X

Line 1: 364377033
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 Line 100: 364377033

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 85918

PART NUMBER: AN3-14A

REV: 3

LOT NUMBER: 77053

MANUFACTURED QUANTITY: 81,000

MILL HEAT NUMBER: 8195831

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 07/13/15


QUALITY ASSURANCE REPRESENTATIVE



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip Original

Invoice #: 147014

Invoice Date: 10/26/2016

Time: 2:39:32 PM

Page: 1

To:
AVIALLAEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:
AVIALLAEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45508359	Terms: NET 30	Ship Via: FED EX MOTOR FRESHip Via Acc:
Order Date: 9/2/2016	# of Items: 1	# of Boxes: 12
Prepared By:	Sales Order: 120455	Ship Log #: 1
Customer #: 15195	VAT #:	Cust VAT #:
Buyer: REJOE JACOB	FOB:	AWB:
WO #:		

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
2	AN5-12A BOLT, AN Loc/Whse: 4D10 Control #: 127209-1 L-13382 1. 5 PC PER PACK 2. 10 PC PER PACK	1500	0	NE				EA	

ITEM AN5-12A = 28

BATCH 7364396104

TPHONASAD

10/31/16

C OF C C ENCLOSED
12 BOXES 221 LBS
INV# 147013/147014/147015/147016 ARE SHIPPING TOGETHER
PARTS MANUFACTURED IN THE USA!!
THANK YOU!

Special Instructions:

Authorized Signature:



2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

AVIALL AEROSPACE

I hereby certify that on 10/26/16 Airfasco Industries provided the supplies called for by Contract/ PO Number 45508359 in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative


WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN5-12A	13382	1500			



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199,

-Packing Slip Original

Invoice #: 146206

Invoice Date: 8/9/2016

Time: 2:49:07 PM

Page: 1

To:

AVIALL AEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:

AVIALL AEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45494060

Order Date: 8/5/2016

Prepared By:

Customer #: 15195

Buyer: REJOE JACOB

WO #:

Terms: NET 30

of Items: 2

Sales Order: 120178

VAT #:

FOB:

Ship Via: FED EX MOTOR FRESHip Via Acc:

of Boxes: 9

Ship Log #: 1

Cust VAT #:



AWB:

Weight: 269

Ship Order:

Ship Date: 8/9/2016

Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN4-6A BOLT, AN Loc/Whse: 3F7 3A1 3B7 Control #: 154066-1 L-26130	15000	0	NE				EA	
2	MS21047-3 NUT LOCKING, MS Loc/Whse: 6A4 Control #: 151214-1 L-22702	325	0	NE				EA	
<div>ITEM AN4-6A = 28</div> <div></div> <div>BATCH 7364337137</div> <div></div> <div>TPHONGSAVAN 08/16/16</div>									

C OF C ENCLOSED
9 BOXES 269 LBS
PARTS MANUFACTURED IN USA
THANK YOU!

Special Instructions:

Authorized Signature:




2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

AVIALL AEROSPACE

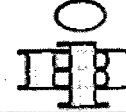
I hereby certify that on 08/09/16 Airfasco Industries provided the supplies called for by Contract/ PO Number 45494060 in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative


WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN4-6A	26130	15000	MS21047-3	22702	325

PC54



CUST PO NO SO NO
 0045472538 532291
 FROM: 900 CLEARWATER LOOP
 BILD INDUSTRIES, INC. POST FALLS, ID 83854

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

BILL TO NO.	SHIP TO NO.	PAGE
	ASI007	1

PACKING SLIP

INSPECT IMMEDIATELY

[illegible]

07/20/16
AHILL

...12120 = 28

726A314122

QUALITY CONTROL MANAGER

DATE SHIPPED

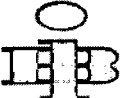


SHIPPED 1

SIGNATURE - MERCHANDISE RECEIVED

TOTAL WT

NO CTNS

P = PARTIAL
C = COMPLETE
CC = CONSIDER COMPLETE
CX = CANCEL

 CUST PO NO 0045491742 FROM: BILD INDUSTRIES, INC. <small>800 CLEARWATER LOOP POST FALLS, ID 83854</small>	SO NO 534068	 CUST PO NO 0045491742 FROM: BILD INDUSTRIES, INC. <small>800 CLEARWATER LOOP POST FALLS, ID 83854</small>	SO NO 534068	 CUST PO NO 0045491742 FROM: BILD INDUSTRIES, INC. <small>800 CLEARWATER LOOP POST FALLS, ID 83854</small>	SO NO 534068
--	-------------------------------	--	-------------------------------	--	-------------------------------

SHIP TO
 AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

SHIP TO
 AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

SHIP TO
 AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS				COMPLETE CUSTOMER PO NO.		BILL TO NO.		SHIP TO NO.		PAGE	
AVIALL SERVICES, INC. ATTN. AP DEPT. P.O. BOX 619048 DALLAS TX 752619048 L				0045491742				ASI007		INSPECT IMMEDIATELY 100 PER SHIP FEDX	
				BUYER NAME & PHONE NO.							
				REJOE/EMAI							

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		15000	15000	see 2 lots NAS1515H3L	0045491742	ASI007	WASHER
				89824/562306 = 4700 89824/541652 = 10300			
2		1	1	S/C MANUFACTURE CERT	0045491742	ASI007	CERTIFICATION
				USA Batch 1079			
3		1	1	COUNTRY OF ORIGIN	0045491742	ASI007	

ITEM NAS1515H3L=28




BATCH 7364332929



MDO

08/11/16

CERTIFICATION OF CONFORMANCE WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.				DATE AUG 04 2016		QUALITY CONTROL MANAGER 	
TOTAL WT 13		NO. CTNS 1		CAGE CODE 31222		DATE SHIPPED 8/4/16	
P = PARTIAL C = COMPLETE CC = CONSIDER COMPLETE CX = CANCEL		SIGNATURE - MERCHANDISE RECEIVED X		TRUE CERTIFIED SHIP		AVIALL	

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. IMPORTED ITEMS, IF RESOLD OR REPACKED MUST CONFORM TO THE REQUIREMENTS OF 19 U.S.C. 1304 AND 19 CFR PART 134. ALL CLAIMS MUST BE MADE WITHIN TEN (10) DAYS, PACKING LIST MUST ACCOMPANY CLAIM, MERCHANDISE NOT SUBJECT TO RETURN WITHOUT OUR PERMISSION.

MATERIAL CONTAINED IN THIS SHIPMENT WAS INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS. BILD INDUSTRIES DISCLAIMS ANY RESPONSIBILITY FOR MANUFACTURING OR FUNCTIONAL DEFECTS, AND HEREBY LIMITS EXPRESS OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING OR REFUNDING THIS MATERIAL. BUYER IN ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATIONS.

Packing Slip/C of C

Page 1 of 1



Seastrom Manufacturing Warehouse
456 Seastrom Street
Twin Falls, ID 83301

Order #: S000080502
Order Date: 04/27/2016
Ship Date: 05/09/2016

Delivery Order # D143745



SHIP TO:

BILD INDUSTRIES
800 CLEARWATER LOOP
POST FALLS, ID 83854-9480

CUST P.O.#			CUST #	Containers	WEIGHT
89824			C002261-000	1	5.00
Ln/Rel	Item #	Rev	Item Description	Ordered	Ship
1	NAS1515H3L	5	WASHER, FLAT, NYLON	26918	26918

Country of Origin: US
Country of Origin: US

HS Tariff: 3926.90.4590
HS Tariff: 3926.90.4590

Lot #'s
J41632 12254
J62306 14664

Carrier: Federal Express

Attention Receiving/Inspection

Please inspect your order immediately! Any claims against quality and workmanship, or quantity must be made within 10 working days of receipt. Thank You!

All claims should be made to Seastrom Mfg. Co., Inc. by calling our customer service department at (800) 634-2356 for return authorization. All returns must have an approved RMA # listed on the outside of the container, include the original packing list and be returned in original packaging.

We hereby certify that the items listed above are free from any defects in material or workmanship and conform to all the specifications set forth in the above purchase order and drawings as modified by our Purchase Order Acknowledgment and any other modifications agreed upon by the parties hereto evidenced by a signed writing. We further certify that documentary evidence of compliance with the requirements of material and/or process specifications and quality levels applicable to this order are on file and available for review at our plant in the form of physical and chemical test reports or certificates of conformance, and inspection records. Items do not use any ozone depleting substances in the design, testing, manufacturing or handling.

Brad Walters

Seastrom's Quality Assurance program is certified to ISO 9001/AS9100.

Brad Walters, Quality

CAGE CODE: 86928

**ETA Global Inc.**P.O. BOX 259
PALESTINE, TX 75802-0259PH: (903)729-3131
Quality FAX: (903)729-1217
www.etaglobal.com**Packing Slip**

344544-000

Page 1 of 1

Ship Date:

ISO9001:2008
AS9100 Rev C
Certificate NO. C0023281

Sold to: 8418

Ship to:

AVIAL SERVICES (CONTRACT)
ATTN: ACCOUNTS PAYABLE
PO BOX 619048
DALLAS, TX 75261
UNITED STATESAVIAL SERVICES (CONTRACT)
2750 REGENT BLVD
DFW AIRPORT, TX 75261
UNITED STATES

Customer P.O.				Department		Message		
45364226				500		FEDEX 0752-6857-2		
Payment terms				Salesper 2		B P	Ship via	Freight terms
1%10NET30				#####		Y Y	Fed X grnd	COLLECT
Ln	Ship	Quantity	UOM	Item / Description				

0020 1600 EACH MS21919WCH4
CLAMP, LOOP
CRESControl #: 49183000-01-01 1020
Mfg Lot #: 005362-2-1 / DOM: 12/02/14
MFG: PACMET, DBA PMG, INC
Country of origin: UNITED STATES
Control #: 49588200-01-02 580
Mfg Lot #: 005412-15-1 MD 12/02/2014
MFG: PACMET, DBA PMG, INC
Country of origin: UNITED STATES

ITEM MS21919WCH4=28



BATCH 7364213943

MDO
03/17/16

ETA Global, Inc. certifies the products furnished on the above referenced order were manufactured in accordance with all applicable part numbers, specifications and descriptions. This statement is supported by a certificate of conformance and/or test reports on file at our facility or the place of manufacture/supply. In addition, the product listed on this packing list meets all requirements of DFARS 252.225-7009 - Restriction on Acquisition of Certain Articles Containing Specialty Metals (formerly DFARS 252.225-7014 & Alt. I (Preference for Domestic Specialty Metal). Supporting documentation is available for review with proper notice (additional costs may be incurred).

Quality Control Authority

Date: 03/15/16

ETA
#1

IMPORTANT NOTICE: LIMITATION OF REMEDIES: IF this product is proved to be defective, the exclusive remedy available and ETA's only obligation shall be to replace such quantity of this product which is proved to be defective or to refund the purchase price paid for this product. ALL CLAIMS FOR DEFECTIVE MATERIAL ARE WAIVED UNLESS MADE IN WRITING WITHIN 30 DAYS FROM THE DATE OF SHIPMENT.

LIMITATION OF LIABILITIES: ETA shall not be liable for any damages, including incidental and/or consequential damage, regardless of the legal theory asserted, including negligence and/or strict liability.

Before using, User shall determine the suitability of the product for intended use. User assumes all risk and liability whatsoever in connection therewith. CHECK CAREFULLY - Reference must be made to our delivery receipt register number when making claims or request for adjustment. ALL RETURNS SUBJECT TO APPROVAL OF SELLER TO RETURN.

The foregoing limitation of remedies and liabilities may not be altered unless in writing signed by the President of ETA GLOBAL, INC.

Distribution/Manufacturing software provided by Rennie, Lindsey and Associates, Inc.

03-15-16 08:45 AM

Mention promo code 004189 at www.rla-assist.com/promo.html



A DIVISION OF PACIFIC METALS GROUP, LLC.

787 S. Wanamaker Ave - Ontario - CA 91761 - (909) 218-8889 - FAX (909) 218-8890 - e-mail: qc@pacificmetalsgroup.com

ETA CL# 49183000-01-01



Certification of Conformance

Customer: **ETA GLOBAL**

Customer PO No: **491830**

Packing Slip No: **4001**

Part No: **MS21919WCH4**

Part Name: **CLAMP, SINGLE LOOP**

Revision: **E**

Job No: **002113-1-1**

Lot No: **005362-2-1**

Line Item: **1**

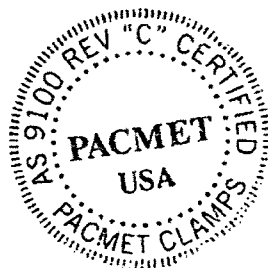
Qty. Shipped: **5,000**

We hereby certify that the above described article is conform in every aspect to the contractual and technical requirements of the purchase order, engineering drawing(s), specifications and standards referenced therein.

Where required by the customer purchase order, inclusive of all documents referenced therein, parts, materials and processes have been procured from Pacific Metals Group customers, their customers and/or government QPL approved sources, as applicable.

If the above described article is for an aircraft application, it is flight worthy and acceptable for its intended installation, use or operation per applicable FAR clauses.

Applicable Specifications and/or Processes:



Raw Material

SS 302/304 .032" X .375" X COIL
PER AMS 5518P/5513J
(PO 100919, HEAT NO. H4L9)
CUSHION: WHITE SILICONE PER
AMS 3303K

Finish

PASSIVATE
PER AMS 2700E

Heat Treat

N/A

CUSHION MFR DATE

EXP. DATE

12/02/14

LOT NO. PCM5782

7 YEARS

Certified By

VINCENT LAU, QUALITY REPRESENTATIVE

Name & Title

Signature

6/04/2015

Date

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 86685

PART NUMBER: AN6C12A

REV: 3

LOT NUMBER: 78455

MANUFACTURED QUANTITY: 6,000

MILL HEAT NUMBER: 575373

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number
do not contain Mercury or Mercury compounds, and were
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC
FASTENERS within the United States, and were processed in accordance with all applicable drawings and
specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 10/31/15


QUALITY ASSURANCE REPRESENTATIVE



Company
Align Aerospace Main CDC
21123 Nordhoff Street
CHATSWORTH CA 91311
USA

Phone:
Fax:
Internet:

Page 1 of 1
09/29/2016

PACKING SLIP

Sold-To-Party
AVIALL SERVICES, INC.
PO BOX 619048
DALLAS TX 75261
USA
9724062000
Katherine.bell@alignaero.com

Ship-To-Party
AVIALL CENTRAL WAREHOUSE
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

Information
Packing Slip No. 81437306
Document Date 09/28/2016
Customer PO No. 45490165
Customer PO Date 07/29/2016
Sales Order No. 468745
Sales Order Date 08/04/2016
Customer No. 2004461
Ship Via Fedex ground
Shipping Conditions Standard
Incoterms FOB SHIPPOINT
Delivery Date 10/05/2016
Total Boxes 5
Contact Info.

Item	Material/Description	Ordered Qty	Qty Shipped	Balance Due	Weight
123985630					
	NAS1149C0463R	45,000.00 EA	45,000.00 EA	0.00 EA	405 LB
	WASHER, FLAT, CRES				
	Batch 0000078386				
	BUYER: LANA TUMMONS				
	PO 45490165				
	Characteristics				
	Cert Code at Batch Level DTL				
	Country of origin of material US				
	Manufacturer Name ANILLOIN				
	Vendor Batch Number SA4728				
	Revision of Material in batch 5				
	CAGE Code - Ext mfg number				
	C56563				

ITEM NAS1149C0463R = 28

BATCH 7364377139

AHENRY
10/06/16

This document shown in US currency. The commodities sold by Align must be exported from USA in accordance with US Export law / regulations. Diversion contrary to USA law is prohibited. Tax ID:

These commodities are subject to U.S. Government ITAR/EAR Regulations. ITAR EXPORTS may not be transferred, transshipped on a non-continuous voyage, or otherwise be disposed of in any other country, either in their original form or after being incorporated into other end-items, without the prior written approval of the U.S. Department of State.

CERTIFICATE OF CONFORMANCE

The manufacturer has represented products furnished in this shipment as conforming to applicable drawings and specifications. Required supporting evidence is available at Align Aerospace or source of Purchase upon request, subject to a fee.
DIRECTOR OF QUALITY

Ronald Basque

ANILLO Industries, Inc.2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3301 USA
PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA

(714)937-7000 (562)924-6832 FAX(714) 637-3022 CAGE CODE: 10630

AS9100
PRINCIPAL
ISO 9001
CERTIFIED**579416****Packing List &
Certification**WE ACCEPT
VISA/MASTER/DISCOVER/AMEX

SOLD TO ALIGN AEROSPACE ATTN: ACCOUNTS PAYABLE DEPT. 21123 NORDHOFF ST. CHATSWORTH, CA 91311	1120	SHIP TO ALIGN AEROSPACE 21123 NORDHOFF ST. CHATSWORTH, CA 91311	A
---	-------------	---	----------

DATE ORDER REC'D 07/07/2014	ORDER NUMBER 4500042398	INVOICE DATE	SHIPPED VIA WILL CALL	TERMS 1% 10 DAYS, NET 30
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT

17	1,000,000	NAS1149C0463R
REV 5/SA4728 /Q:1,4,6,8,15,30,39, /M960C416/ASNA2397C416		
ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR		

We certify that: 1. Item number 17 above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

STAMP

DATE 12-3-14**Material Melted in
qualifying country per
D.F.A.R 252.225-7014 ALT. 1****AIRBUS SAS APPROVAL
Number 30244**BY Ben Omidwar
Ben Omidwar, Quality Assurance Manager

FI 4.03.05

CERTIFIED TEST REPORT



Calstrip Steel Corporation

7140 Bandini Blvd. • Los Angeles, CA 90040-3388
(323)726-1345 • Fax (323)722-8269



Customer: HIGHTOWER METAL PRODUCTS Address: P.O. BOX 5586 ORANGE, CA 92613-5586	Order Number: S95419 / W122022 Customer PO: 33202 Shipped Date: 09/16/2014 Packlist ID: 175482
Part ID: H280-026-CS Description: CR302/304 DOM.062 X 3.630 X COIL Drawing #: H280-026 Rev #:	Material Spec: 302/304 DOMESTIC/DFAR COMPLIANT. AMS 5513J, AMS 5516P, ASTM-A240-14

HeatID: JOV8

CHEMICAL ANALYSIS

C	Mn	P	S	Si	Ni	Cr	Cu	Mo	Resi
0.0434	1.8115	0.0310	0.0010	0.2590	8.0140	18.1715	0.4015	0.3175	
W	V	Sn	Ti	Al	Ca	Zr	Co	N	B
								0.0643	

MECHANICAL AND PHYSICAL PROPERTIES

Yield	Tensile	Elong %	Hardness	Bend Test
42,560	94,130	56.0	HRB 84	OK

Grain Size	Olsen Test	Spher%	Decarb	Reduct %

Skid Numbers **# of Coils** **Weight**
W122022-1 4 2,796

Comment: SOURCE- NAS (USA)

Amllle

These test reports apply to:

Part number: NAS 1147C 0463R

Lot number: SA4428

Sign/date: [Signature] 03-10-16

All work on this order has been performed in accordance with the Company's Quality Assurance Manual.

AN960C416
ASNA2397C416

[Signature]
MARIO VARGAS **Technical Services**

Form #:

Print Date: 9/17/2014

Page: 1



Anillo Industries, Inc.

2090 N. Glassell St.
Orange, CA. 92665-3391
(714) 637-7000 Fax (714) 637-3022

MAGNETIC PERMEABILITY CONFORMITY TEST

Indicator ID# and Certification

Permeability Indicator #6649

Conforms to all requirements of: Military Specification MIL-I-17214B superseded by Standard test method ASTM-A 342/A342M

ANILLO INDUSTRIES QUALITY CONTROL INSPECTION RESULTS

Material Type: Stainless Steel

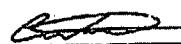
	Positive Negative	Test Method
1. Mag. Perm 2.5 Insert	<input type="checkbox"/> Positive <input type="checkbox"/> Negative	1 <input type="checkbox"/>
2. Mag. Perm 2.0 Insert	<input checked="" type="checkbox"/> Positive <input type="checkbox"/> Negative	2 <input type="checkbox"/>
3. Mag. Perm 1.6 Insert	<input type="checkbox"/> Positive <input type="checkbox"/> Negative	3 <input checked="" type="checkbox"/>
4. Mag. Perm 1.2 Insert	<input type="checkbox"/> Positive <input type="checkbox"/> Negative	

Anillo Lot # SA4728

Anillo Part #

NAS149 C 0463 R
AN966C416 ASNR2397C416

QUALITY CONTROL DEPARTMENT:

Authorized Signature: 



Date:

12-1-14

Form 4, 10.07, Rev. B, MAGNETIC PERMEABILITY CONFORMITY TEST

Certification

ANILLO INDUSTRIES, INC.
2090 North Glassell st.
Orange, CA. 92865-3391
(714) 637-9110

*This is to certify that the below listed parts were processed per the applicable specification listed below.
Test reports and procedures governing this process are on file and subject to examination.*

PASSIVATION OF STAINLESS STEEL AMS 2700

Type	Class	Thickness	Revision
VI	I		E

Job Number: **SA4728** P/N REV.: **5** Quantity: **269,370** Visual: **Y**
Part Number: **NAS1149 C 0463 R** Adhesion: **N**
Description: **METHOD 1**
SPLIT FROM Y3851
ANILLO 416 ASNA 2397C416

Date: **11/26/14**

Authorized by: *MARIBEL CUEVAS*

Stamp:



FORM # 4.09.117 REV A 05/19/09

net-inspect
eSource v3.5

Dashboard Search Inspections Reports

This inspection is complete.

Shipping Authorization #: **4036-408D-A7EC**

Inspected By: **Brandon Chavez**

Inspected On: **12/3/2014**



Completed Inspection



The following is a completed inspection. You cannot edit an inspection after it has been completed.

Status: **Complete**

Customer: **ALIGN AEROSPACE - CHATSWORTH**

Supplier: **ANILLO INDUSTRIES INC - ORANGE**

Part #:	579416	Dwg. Rev. Lvl.:	5
Commodity Type	Mechanical Standard Parts/Hardware	Quantity:	000003
Program Code	N/A	Aog?	False
Part Description	N/A		
PO #:	4500042398	PO Line Number:	
Customer Planning #	N/A	Cust. Rev. Lvl.	N/A
Supplier Planning #	N/A	Supplier Rev. Lvl.	N/A
Part Serial #s	N/A		
Shipper #:	579416	Shipping Date:	12/3/2014

Checklist

Status	Line	Question	Answer
Yes	1	Does your cert package contain all the required reports and certifications to comply with the Purchase Order? This may include test reports, mtr certs, and/or raw material certs.	Yes
Yes	2	Does your Certificate of Conformance (C of C) identify the revision of the part shipping, and does it match the revision ordered on the Align Purchase Order?	Yes
Yes	3	Is there complete and full traceability from one report and/or certification to the next? Does each report and/or cert list the lot/batch number?	Yes
Yes	4	If applicable, have you provided all material certs requested on the Align Purchase Order? Cert Code is TC or DTC.	Yes N/A
Yes	5	If applicable on the Purchase Order, is the material DFAR (Preference for Specialty Metals) compliant, and if so, is this statement on the Certification of Conformance?	Yes or N/A

6	Are manufacturer certs included in the shipment as required by the Purchase Order?	Yes
7	If applicable and called out on the Purchase Order, are process certs (i.e. heat treat, plating, etc) including in the shipment and do they provide the correct revision and lot number?	Yes or N/A
8	If applicable, and called out on the Purchase Order, is the AS9102 First Article Report and balloon drawing included in the shipment?	Yes or N/A
9	Are all certs and reports clear and legible?	Yes
10	Does the part number on the Certificate of Conformance match the part number requested on the Align Purchase Order?	Yes
11	Does the lot/batch # on the Certification of Conformance match the lot/batch # being shipped?	Yes
12	Does the Certification of Conformance (C of C) contain the signature, title and date of your company's Quality Representative?	Yes
13	Does your Certification of Conformance (C of C) reference the correct Align Purchase Order number?	Yes
14	If applicable, does shelf life sensitive material have at least 80% remaining shelf life at time of shipment?	Yes or N/A
15	Are multiple lots segregated and identified?	Yes
16	If applicable, are cure date and expiration date called out on Certification of Conformance?	Yes or N/A
17	Is all packaging staple free and FOD controlled?	Yes
18	Is the Country of Origin called out on the Certification of Conformance?	Yes

FAIR #	N/A	FAIR Date	12/3/2014
NCR #	N/A	NCR Quantity	N/A
Notes	N/A		



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip Original

Invoice #: 147104

Invoice Date: 11/1/2016

Time: 2:36:02 PM

Page: 1

To:
AVIALL AEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:
AVIALL AEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45513904

Terms: NET 30

Ship Via: FED EX MOTOR FRESHip Via Acc:

Order Date: 9/14/2016

of Items: 3

of Boxes: 18

Weight: 521

Prepared By:

Sales Order: 120557

Ship Log #: 1

Ship Order:

Customer #: 15195

VAT #:

Cust VAT #:

Ship Date: 11/1/2016

Buyer: REJOE JACOB

FOB:

AWB:

Shipment:

WO #:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN970-8 WASHER, AN Loc/Whse: Control #: 0-0	0	1000	NE				EA	
2	AN4-11A BOLT, AN Loc/Whse: 3F1 4A5 Control #: 153980-1 L-26030	10000	0	NE				EA	
4	AN3C7A BOLT, AN Loc/Whse: Control #: 0-0	0	1500	NE				EA	

ITEM AN4-11A=28

BATCH 7364403129

TPHONGSAV
11/08/16

C OF C ENCLOSED
18 BOXES 521 LBS
INV# 147099-147104 ARE SHIPPING TOGETHER
PARTS MANUFACTURED IN THE USA!!
THANK YOU!

Special Instructions:

Authorized Signature:



2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

AVIAL AEROSPACE

I hereby certify that on 11/01/16 Airfasco Industries provided the supplies called for by Contract/ PO Number 45513904 in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative


WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN4-11A	26030	10000			



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

PACKING SLIP

Print Date : Oct-13-2016 11:09 AM

Printed By: WBSH Print No. : 2

No. 090644

Pg: 1/2





Ship To : [1]

AVIALL CENTRAL WAREHOUSE
Attn: RECEIVING DEPT.
2750 REGENT BOULEVARD
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

For : Account No. [AVIALL-DALLA]

AVIALL
Attn: SEDRICK CLARK
2700 Regent Blvd
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

S.O. No. : 064451	Our Ref :	Domestic AW :
Cust P.O. : 0045516978	Your Ref :	Int'l AWB :
Picked On : Sep-22-2016	Spec Inst :	Origin :
Shipped On : Oct-10-2016	Contract :	Transpor :
Ship Via : DROP OFF	Lic No. :	Nationali :
F.O.B. : DESTINATION	Expires :	Trip/Flig :
Terms : NET 30		
Our Contact : MERLE LANGTON		

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
1	NAS1149D0463J UID380664  Note: WASHER: FLT,AL PG:200 PER LOT #: 6638-10/6/10 REV: 4 MFG: MOELLER CAGE CODE: 58009 MATL TYPE: AMS4041 Country Of Origin: USA	ND3	50,000.00	2,200.00 EA	37,800.00	
1	NAS1149D0463J UID380778  Note: WASHER: FLT,AL PG:200 PER LOT #: V9381 REV: 4 MFG: ANILLO CAGE CODE: 10630 Country Of Origin: USA	ND3		23,600.00 EA	14,200.00	
ITEM NAS1149D0463J = 28  BATCH 7364387203  BHORTON 10/19/16						
UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE						



PRI CERTIFICATION: 14-2127, 14-2128R

Pick Ticket No. 090644 Page:2/2

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
	EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.					



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX-75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

CERTIFICATE OF CONFORMANCE

Print Date : Oct-13-2016 11:09 AM

Printed By: WBSH Print No. : 3

No. : 090644

Pg: 1/1

Sold To : Account No. [AVIALL-DALLA]

AVIALL
Attn: Email invoice to apinvoices@aviall.com, ACCOUNTS PAYABLE
2700 Regent Blvd
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1426

Shipped To :

AVIALL CENTRAL WAREHOUSE
INTE RECEIVING DEPT.
2750 REGENT BOULEVARD
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

S.O. No. : 064451

Our Ref :

Domestic AW :

Customer P. : 0045516978

Your Ref :

Int'l AWB:

Issued Date : Sep-22-2016

Spec Inst :

Origin :

Contract :

Transpor:

Ship Via : DROP OFF

License No. :

Nationali:

F.O.B. : DESTINATION

Expires :

Trip/Flig :

Shipped Dat : Oct-10-201

Terms : NET 30

Our Contact : MERLE LANGTON

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
1	NAS1149D0463J Country Of Origin: USA Pick Ticket / Packing Slip No. : 090644 Note: WASHER: FLT,AL PG:200 PER LOT #: 6638-10/6/10 REV: 4 MFG: MOELLER CAGE CODE: 58009 MATL TYPE: AMS4041	ND3	50,000.00EA (Qty. Back 37,800.00)	12,200.00		
1	NAS1149D0463J Country Of Origin: USA Pick Ticket / Packing Slip No. : 090644 Note: WASHER: FLT,AL PG:200 PER LOT #: V9381 REV: 4 MFG: ANILLO CAGE CODE: 10630	ND3		23,600.00 (Qty. Back 14,200.00)		

THIS IS TO CERTIFY THAT THE MATERIAL(S) FORWARDED TO YOU MEET ALL THE PO, DRAWING, CHEMICAL AND PHYSICAL REQUIREMENTS AND FREE OF ANY FOREIGN OBJECT DEBRIS. AERO-GLEN, INTL. DISCLAIMS ANY RESPONSIBILITY FOR ALL MANUFACTURING OR ANY FUNCTIONAL DEFECTS AND HEREBY LIMITS EXPRESSED OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING THE MATERIAL OR REFUNDING THE INVOICE VALUE OF MATERIAL, SO ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATION OF LIABILITY. PRODUCTS HAVE NOT BEEN INTRODUCED TO MERCURY CONTAMINATION WHILE AT OUR FACILITY. THE COMMODITIES SOLD BY AERO-GLEN, INTL MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ANY OR ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. SHALL BE DFARS 252.225-7014 ALTERNATE 1 COMPLIANT AS NOTED ON A LINE ITEM BASIS.

TYSON KAY, V.P.

Copyright (c) PENTAGON 2000 Software, Inc.
Ser #: [2000.21078] Ver 9.00.03 Build 23

ORIGINAL (COPY.)

Gexpro Services - Irving (DFAR)

9500 North royal lane
Suite 130
Irving, Texas 75063
USA
Phone: 972 915-0800
Fax: 972-915-1792

ORDER NUMBER

20257041-0002



BILL TO: AERO-GLEN INTERNATIONAL LLC
ATTN: ACCOUNTS PAYABLE
P.O. BOX 878
GRAPEVINE, TX 76099-0878
817-328-6600

SHIP TO: AERO-GLEN INTERNATIONAL
1160 MUSTANG DRIVE
STE 300
DFW INT'L AIRPORT
DALLAS, TX 75261

CUSTOMER NUMBER: AERGLE P.O. NUMBER: 034881 ORDER DATE: 08/25/2016 PRINT DATE: 12/30/1899 12:00 am SALESMAN: 2085 TAKER: 2085 ROUTE: 1
INSTRUCTIONS: UNDER 200# FEDX ACC 567863034 OVER200# CONTACT GARY BIRDSOING CARRIER: <NONE>

ORDERED	SHIPPED	BO	LINE	ITEM NUMBER	UOM	INTERNAL USE
37,415	37,415		50	WASHER FLAT NAS1149D0463J Lot: >1KLQAAAA Qty: 1010 MfgLot: ANILLO/V7422/203/221 COO: US Lot: >37KQAAAA Qty: 12448 MfgLot: MOEMAN/6638-10/6/10/203-207/221 COO: US Lot: >JMNRAAAA Qty: 309 MfgLot: SUPWAS/490006-1/203-207/221 COO: US Lot: >TFWQAAAA Qty: 23648 MfgLot: ANILLO/V9381/203/221 COO: US	EA	
2,900	2,900		51	F/W NAS1149D0563K Lot: >SQ1QAAAA Qty: 32 MfgLot: MOEMAN/7258-02/15/10/203-207/221 COO: US Lot: >TQFVAAAA Qty: 2855 MfgLot: MOELLERMFG/7258-6/5/2000/203/221 COO: US Lot: >TYWLAAAA Qty: 13 MfgLot: MOEMAN/7258-4/14/09/203/205/221 COO: US	EA	
3,900	3,900		52	F/W NAS1149D0632J Lot: >D21VAAAA Qty: 3900 MfgLot: MOEMAN/6688-10/13/11/203-207/221 COO: US	EA	
975	975		53	WASHER FLAT NAS1149D0663K Lot: >KBHRAAAA Qty: 975 MfgLot: MOEMAN/7263-4/27/09/203-207/221 COO: US	EA	
18,034	18,034		54	F/W NAS1149DN432J Lot: >RQ1TAAAA Qty: 18034 MfgLot: SUPERIORWASH/501149-2/203/205/22 COO: US	C	
6,788	6,788		55	F/W NAS1149DN632J	EA	

GEXPRO
176
SERVICES

DATE REQ:08/30/16

Certificate of Conformance

It is hereby certified that all articles on this order, placed by your company, are in conformance with all the applicable requirements, specifications and drawings stated on the purchase order. This statement is supported by Certificates of Conformance or Manufacturer's document.

John Cline

Corporate Director of Quality Assurance

PACKED BY	CHECKED BY	SERVICES BY
		116 SERVICES

00302077



NAS1149D0463J



>37KQAAAA

QTY: 51000

SUPPLIER: MOELLER MFG & SUPPLY INC
MFG LOT#: MOEMAN/6638-10/6/10/203-207/221
2/15/2011

Gexpro Services

117
Service

**SUPPLIER
DOCUMENTATION
COVER SHEET**

Gexpro Services

Dock-to-Stock 3

SCANNED

FEB 18 2011

QF350, Rev B

RECIEVED BY:

ON:

2/15/2011 7:26:27AM

POSTED RECEIPTS

1 / 1

**MOELLER MFG. & SUPPLY, INC.**

805 EAST CERRITOS • ANAHEIM, CA 92805

(714) 999-5551 • FAX (714) 999-5970

<http://www.moellermfg.com>

cage code: 58009

SHIPPER NO. : 3858

**CERTIFICATION
PACKING LIST**

SOLD TO GEXPRO SERVICES

9500 N ROYAL LANE

SUITE 130

IRVING

TX 75063

Customer #: GEXPRO-TX

SHIP TO GEXPRO SERVICES

9500 N ROYAL LANE

SUITE 130

IRVING

TX 75063

P.O. #: 20101803

DATE ORDER REC'D		ORDER NO.		COMMENTS		SHIPPED VIA	TERMS	DUE	
1/24/2011		20101803				UPS COLLEC	1%-10/N-30	2/4/2011	
ITEM	ORDERED	SCHEDULED	SHIPPED	PART NUMBER/DESCRIPTION					NET WT.
01	51,000	51,000	51,000 n	NAS1149D0463J (S) REV. 4 681 AN960JD416 REV. 21 LOT 6638- 10/6/10 221 FULL CERTS 2 BOXES 25,500 EA 23.75					

MANUFACTURED IN THE U.S.A.

MOELLER MFG. & SUPPLY, INC. - PACKING LIST & CERTIFICATION

WE CERTIFY THAT THE MATERIAL ON THIS ORDER CONFORMS IN ALL RESPECTS TO THE CURRENT APPLICABLE GOVERNMENT AND/OR MANUFACTURER'S SPECIFICATIONS.

1. ALL ITEMS ABOVE ARE MANUFACTURED IN ACCORDANCE WITH THE MATERIAL AND PROCESSING SPECIFICATIONS OF THIS ORDER. WE ALSO CERTIFY THAT THESE PARTS HAVE NOT COME IN CONTACT WITH MERCURY WHILE IN OUR POSSESSION.
2. THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARD ACTS OF 1938, AS AMENDED. ALL CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. NO GOODS TO BE RETURNED WITHOUT WRITTEN AUTHORIZATION. ALL CLAIMS FOR DEFECTIVE MATERIAL MUST BE FILED WITHIN 30 DAYS OF SHIPMENT TO RECEIVE CONSIDERATION. WE DO NOT ASSUME FINANCIAL RESPONSIBILITY FOR LIABILITY FROM THE USE OF PRODUCTS SOLD, OTHER THAN REPLACEMENT VALUE OF THE PRODUCTS SOLD, IF CLAIMED WITHIN THE SPECIFIED TIME LIMIT ABOVE.
3. PARTS ARE TO BE CONSIDERED ITAR EXEMPT OR DUAL PURPOSE UNLESS OTHERWISE STATED.

BY

C. Franzen
CHARLES FRANZEN, Q.A. MANAGERRECEIVED IN
GOOD CONDITION BY
DATE

2/4/11

PACKED BY

n

BAGS

CARTONS

2

GROSS WT.

50

MOELLER MANUFACTURING, & SUPPLY, INC. • 805 EAST CERRITOS • ANAHEIM, CA 92805 • U.S.A.

SHIP TO: THE TRIDENT COMPANY 405 N. PLANO RD. RICHARDSON, TX 75081
SOLD TO: THE TRIDENT COMPANY P.O. BOX 853900 RICHARDSON, TX 75085

**KAISER
ALUMINUM**
 Trentwood Works - Spokane, WA 99215
 Phone: (800) 367-2586

CERTIFIED TEST REPORT

Serial Number
4192148

RICHARDSON TRIDENT
QUALITY ASSURANCE **2**

CUSTOMER PO NUMBER: 01074446	WORK PACKAGE: 33025	CUSTOMER PART NUMBER: 101785/22	SHIP RUN/LOAD: 101785/22	GOVT CONTRACT NUMBER:
KAISER ORDER NO: 1007419	LINE ITEM: 7	SHIP DATE: 29-APR-2010	ALLOY: 2024	CLAD: CLAD
TEMPER: T3	PRODUCT DESCRIPTION: HT Coil	WEIGHT SHIPPED: 7143 LB	QUANTITY: 1 PCS EST.	SA NUMBER: 2027108
GAUGE: 0.0630 IN	DIAMETER/WIDTH: 48.000 IN	LENGTH: 0.000 IN		

Certified Specifications

AMS 4041/Rev0
CMMP 019/RevD

AMS-QQ-A-250/6/RevA
CMMP 025/RevS

ASTM B 209/Rev07

Test Code: 1505

Test Results

Lot: 504534A9 Cast 488

Drop 23

Ingot 4

(ASTM E8/E8M7)

(EN 2002-1)

Tensile:	Temp	Dir / # Tests	Ultimate KSI (MPA)	Yield KSI (MPA)	Elongation %
T3		LT / 2 (Min/Max)	65.5 : 66.6 (452 : 464)	45.3 : 46.6 (312 : 321)	18.8 : 19.8

(ASTM E1251)

Chemistry:	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER
Actual	0.10	0.20	4.8	0.85	1.3	0.01	0.15	0.01	0.01	0.00	TOT 0.04

ALLOY LIMITS

Chemistry:	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER	MAX
2024 MIN	0.00	0.00	3.8	0.30	1.2	0.00	0.00	0.00	0.00	0.00	EACH	0.05
MAX	0.50	0.50	4.9	0.9	1.8	0.10	0.25	0.15	0.05	0.05	TOT	0.15
LINER MIN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	EACH	0.03
MAX	0.30	0.40	0.10	0.05	0.05	0.03	0.10	0.03	0.03	0.03	TOT	0.00

Aluminum Remainder



GERPNO TX

P.O. 20101803

P.N. MAS1149004635 / AN960JDY16

REV. 4-21 LOT # 6638

10/6/10

MOELLER MFG. & SUPPLY, INC.

805 E. CERRITOS
ANAHEIM, CA 92805

GERPNO
117
SERIES

**KAISER
ALUMINUM**

Trentwood Works - Spokane, WA 99218
Phone: (800) 367-2588

CERTIFIED TEST REPORT

Serial Number
4182148

TEST REPORTS FROM	
TRIDENT COMPANY	
INVOICE #	07090219
BUYER	MOELLER MFG.
TO #	94462
ITEM #	1
QTY	10110
SIZE	0.23 x 3"
SIGNATURE	DR. [Signature]
QUALITY ASSURANCE CLERK	RB

CERTIFICATION

KAISER ALUMINUM FABRICATED PRODUCTS, LLC (KAISER) HEREBY CERTIFIES THAT METAL SHIPPED UNDER THIS ORDER WAS MELTED IN THE UNITED STATES OF AMERICA OR A QUALIFYING COUNTRY FOR DPARS 218.873-104, WAS MANUFACTURED IN THE UNITED STATES OF AMERICA, AND MEETS THE REQUIREMENTS OF DPARS 218.223 FOR DOMESTIC CONTENT. THIS MATERIAL HAS BEEN INSPECTED, TESTED, AND FOUND IN CONFORMANCE WITH THE REQUIREMENTS OF THE APPLICABLE SPECIFICATIONS AS INDICATED HEREIN. ALL METAL WHICH IS SOLUTION HEAT TREATED COMPLIES WITH AMS 2775. ANY WARRANTY IS LIMITED TO THAT SHOWN ON KAISER'S STANDARD GENERAL TERMS AND CONDITIONS OF SALE. TEST REPORTS SHALL NOT BE REPRODUCED EXCEPT IN FULL, WITHOUT THE WRITTEN APPROVAL OF KAISER ALUMINUM FABRICATED PRODUCTS, LLC LABORATORY. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR KNOWLEDGE ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW, (18-6001) 2000 CERTIFIED.

BILL POYNOR, LABORATORIES SUPERVISOR

Bill Poy

Page 2 of 2



GEXPRO - TX

P.O. 20101803
P.N. N551149004635 / A296050416
REV. 4-21 LOT # 6638 10/6/10

MOELLER MFG. & SUPPLY, INC.
805 E. CERRITOS
ANAHEIM, CA 92805

GEXPRO
117
SERVING



PALACE PLATING

ZINC, ANODIZING, CADMIUM, IRIDITING, PASSIVATION

740 E. 29th STREET • LOS ANGELES, CALIFORNIA 90011 • PHONE (323) 232-7283 • FAX (323) 232-3433

SOLD TO

Moeller Mfg. & Supply, Inc.
805 E. Cerritos Avenue
Anaheim Ca 92805

SHIPPER NUMBER

0162426

CUSTOMER ORDER NO.

101366

ITEM

QTY

INVOICE DATE

REC. DATE

10/13/10

QUANTITY

DESCRIPTION

200.000 *NAS1149D0463J Rev. "4" Washer (2024-T3 Alum)
THOU
Chemically Filmed per MIL-DTL-5541F Class 3
/SUR 8% Environmental Surcharge



SIGNED

Roger S. Pierce

ROGER S. PIERCE - OFFICER

CERTIFICATION

GEKPAO-TX

P.O. 20101803
P.N. NAS1149D0463J/AN96030416
REV. 4-21 LOT # 6638 10/6/10

MOELLER MFG. & SUPPLY, INC.
805 E. CERRITOS
ANAHEIM, CA 92805

Geopro
117
Service

Gexpro Services - Irving (DFAR)

9500 North royal lane
Suite 130
Irving, Texas 75063
USA
Phone: 972 915-0800
Fax: 972-915-1792

ORDER NUMBER**20257041-0002**

BILL TO: AERO-GLEN INTERNATIONAL LLC
ATTN: ACCOUNTS PAYABLE
P.O. BOX 878
GRAPEVINE, TX 76099-0878
817-328-6600

SHIP TO: AERO-GLEN INTERNATIONAL
1160 MUSTANG DRIVE
STE 300
DFW INT'L AIRPORT
DALLAS, TX 75261

CUSTOMER NUMBER P.O. NUMBER **ORDER DATE** **PRINT DATE** **SALESMAN** **TAKER** **ROUTE**
AERGLE 034881 08/25/2016 12/30/1899 12:00 am 2085 2085 1
INSTRUCTIONS: **CARRIER**
UNDER 200# FEDX ACC 567863034 OVER200# CONTACT GARY BIRDSONG <NONE>

ORDERED	SHIPPED	BO	LINE	ITEM NUMBER	UOM	INTERNAL USE
37,415	37,415		50	WASHER FLAT NAS1149D0463J Lot: >1KLOAAAA Qty: 1010 MfgLot: ANILLO/V7422/203/221 COO: US Lot: >37KQAAAA Qty: 12448 MfgLot: MOEMAN/6638-10/6/10/203-207/221 COO: US Lot: >JMNRAAAA Qty: 309 MfgLot: SUPWAS/490006-1/203-207/221 COO: US Lot: >TFWQAAAA Qty: 23648 MfgLot: ANILLO/V9381/203/221 COO: US	EA	
2,900	2,900		51	F/W NAS1149D0563K Lot: >SQ1QAAAA Qty: 32 MfgLot: MOEMAN/7258-02/15/10/203-207/221 COO: US Lot: >TQFVAAAA Qty: 2855 MfgLot: MOELLERMFG/7258-6/5/2000/203/221 COO: US Lot: >TYWLAAAA Qty: 13 MfgLot: MOEMAN/7258-4/14/09/203/205/221 COO: US	EA	
3,900	3,900		52	F/W NAS1149D0632J Lot: >D21VAAAA Qty: 3900 MfgLot: MOEMAN/6688-10/13/11/203-207/221 COO: US	EA	
975	975		53	WASHER FLAT NAS1149D0663K Lot: >KBHRAAAA Qty: 975 MfgLot: MOEMAN/7263-4/27/09/203-207/221 COO: US	EA	
18,034	18,034		54	F/W NAS1149DN432J Lot: >RQ1TAAAA Qty: 18034 MfgLot: SUPERIORWASH/501149-2/203/205/22 COO: US	C	
6,788	6,788		55	F/W NAS1149DN632J	EA	

GEXPRO
116
SERVICES

DATE REQ:08/30/16

Certificate of Conformance

It is hereby certified that all articles on this order, placed by your company, are in conformance with all the applicable requirements, specifications and drawings stated on the purchase order. This statement is supported by Certificates of Conformance or Manufacturer's document.

JH Cline

Corporate Director of Quality Assurance

PACKED BY	CHECKED BY	SERVICES BY
		116 SERVICES

8/26/2016 4:20:11PM

PACKING SLIP

00310163



NAS1149D0463J



>TFWQAAAA

QTY: 27000

SUPPLIER: ANILLO INDUSTRIES

MFG LOT#: ANILLO/V9381/203/221

3/18/2011

Gexpro Services

Gexpro
117
Services

SUPPLIER
DOCUMENTATION
COVER SHEET

Gexpro Services

Dock-To-Stock
Level 2

SCANNED
MAR 24 2011

QF350, Rev B

RECEIVED BY:

ON:

3/18/2011 8:23:31AM

POSTED RECEIPTS

1 / 1

ANILLO Industries, Inc.

2080 NORTH GLASSELL STREET, ORANGE, CA 92665-3391 USA
PLEASE REMIT TO
P.O. BOX 5588 ORANGE, CA 92663-5588 USA
(714)637-7000 (562)924-6832 FAX(714) 637-3022

AS9100
NADCAP CP
ISO 9001
CERTIFIED

492969**Packing List & Certification**

WE ACCEPT
VISA/MASTER/DISCOVER/AMEX

SOLD TO GEXPRO SERVICES 9500 NORTH ROYAL LANE SUITE 130 IRVING, TX 75063		1076	SHIP TO GEXPRO SERVICES CESL IRVING 9500 NORTH ROYAL LANE SUITE 130 IRVING, TX 75063		A	
DATE ORDER REC'D 11/12/2010		ORDER NUMBER 20089947		INVOICE DATE	SHIPPED VIA UPS GRND 749392	TERMS 1% 10 DAYS, NET
ITEM	ORDERED	SHIPPED	DESCRIPTION			NET WEIGHT
2	27,000		NAS1149D0463J REV 4 / LOT#V8381 / QCR:1,8,15,16,30, ECCN: 9A991 Schedule B# 7616.10.8000 COO: US NLR			

1 Bx

We certify that: 1. Item number ² above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

Certification

STAMP



DATE 11/12/10

DFAR DOES NOT APPLY

GEXPRO
117
SERVICES

BY Ben Omidwar
Ben Omidwar, Quality Assurance Manager

FI 4.03.06

**ETA Global Inc.**P.O. BOX 259
PALESTINE, TX 75802-0259PH: (903)729-3131
Quality FAX: (903)729-1217
www.etaglobal.com**Packing Slip**

351250-000

Page 1 of 1

Ship Date:

ISO9001:2008
AS9100 Rev C
Certificate NO. C0023281

Sold to: 8418

Ship to:

AVIALL SERVICES (CONTRACT)
ATTN: ACCOUNTS PAYABLE
PO BOX 619048
DALLAS, TX 75261
UNITED STATESAVIALL SERVICES (CONTRACT)
2750 REGENT BLVD
DFW AIRPORT, TX 75261
UNITED STATES

Customer P.O.		Department	Message	
45482966		500	FEDEX 0752-6857-2	
Payment terms		Salesper 2	B P	Ship via
1%10NET30		#####	Y Y	Fed X grnd
Ln		Ship Quantity	UOM	Item / Description

0010 75000 EACH NAS1149F0663P
WASHER, FLAT
CARBONControl #: 49691104-03-03 75000
Mfg Lot #: 613104-2
MFG: SUPERIOR WASHER & GASKET CORP
Country of origin: UNITED STATES

ITEM NAS1149F0663P = 28



BATCH 7364331931

LRAMSEY
08/10/16

ETA certifies the products furnished on the above referenced order have been manufactured in accordance with all applicable part numbers, specifications, and descriptions. This statement is supported by a Certificate of Conformance and/or Chemical/Physical report of raw material on file at ETA or place of manufacture/supply subject to examination with proper notice (additional costs may be incurred.)

Quality Control Authority

Angela Coleman **ETA**
#16

Date: 08/ 04/ 16

IMPORTANT NOTICE: LIMITATION OF REMEDIES: If this product is proved to be defective, the exclusive remedy available and ETA'S only obligation shall be to replace such quantity of this product which is proved to be defective or to refund the purchase price paid for this product. ALL CLAIMS FOR DEFECTIVE MATERIAL ARE WAIVED UNLESS MADE IN WRITING WITHIN 30 DAYS FROM THE DATE OF SHIPMENT.
LIMITATION OF LIABILITIES: ETA shall not be liable for any damages, including incidental and/or consequential damage, regardless of the legal theory asserted, including negligence and/or strict liability.
Before using, User shall determine the suitability of the product for intended use. User assumes all risk and liability whatsoever in connection therewith. CHECK CAREFULLY - Reference must be made to our delivery receipt register number when making claims or request for adjustment. ALL RETURNS SUBJECT TO APPROVAL OF SELLER TO RETURN.
The foregoing limitation of remedies and liabilities may not be altered unless in writing signed by the President of ETA GLOBAL, INC.
Distribution/Manufacturing software provided by Rennie, Lindsey and Associates, Inc.

08-04-16 01:03 PM

Mention promo code 004189 at www.rla-assist.com/promo.html

SUPERIOR WASHER AND GASKET CORP

170 Adams Avenue
 Hauppauge, New York 11788
 Phone: (631) 273-8282
 Fax: (631) 273-8088
 E-mail: swg@superiorwasher.com
 Web: superiorwasher.com
 (In the East)

SUPERIOR WASHER AND GASKET CORP

662 Bryant Blvd
 Rock Hill, South Carolina 29732
 Phone: (803) 366-3250
 Fax: (803) 366-3511
 E-mail: swg@superiorwasher.com
 Web: superiorwasher.com
 (In the South)

ETA GLOBAL, INC
 5500 WEST OAK STREET

PALESTINE, TX 75802

Customer Purchase Order Number 496911		Superior Order Number 613104 - 2		Superior Lot Number 613104 - 2	Tracer No. NY039855 - 2
Date 04/18/2016	Production Card		Part Number NAS1149F0663P	Quantity 267950	Tag# 2126075A
Drawing		Revision REV 6		Dual Cert No.	

We hereby certify that all materials and processes conform
 All parts are manufactured in a Mercury-free environment

Material

1020 STL
 AMS5046C

CAD YELLOW AMS-QQ-P-416 TY2 CL2 .0003/.0006

Chemical Analysis

C	Carbon	0.2100
Mn	Manganese	0.4100
P	Phosphorous	0.0110
S	Sulphur	0.0110
Si	Silicon	0.0120
Cr	Chromium	0.0200
Ni	Nickel	0.0100
Mo	Molybdenum	0.0000
Cu	Copper	0.0200
Fe	Iron	0.0000
Ti	Titanium	0.0010
Co	Cobalt	0.0000
N	Nitrogen	0.0050
Cb	Columbium	0.0000
Al	Aluminium	0.0540
Sn	Tin	0.0010
Mg	Magnesium	0.0000
Zn	Zinc	0.0000
Pb	Lead	0.0000
Va	Vanadium	0.0010

Mechanical Properties

Yield	56180
Tensile	65390
Elongation	27
Hardness	65
Heat	NLK1563656
Magperm	
Scale	30T
Bend	

SUPERIOR WASHER AND GASKET CORP.

By Richard Anderson, Jr.
 Richard Anderson, Jr.
 Quality Control Manager



1910489990
 ETA CTL# 49691104 - 03 - 03

**CHERRY AEROSPACE**1224 East Warner Avenue
Santa Ana, CA 92707-0157

Accredited

Chemical Processing
Heat Treating
ISO/IEC 17025
Material Testing Lab**Final Inspection & Test Report**
CherryMax® Rivet**An ISO9001 and AS9100 registered company. OASIS #6111041606**

Part Numbers	Rev	Proc. Spec.	Rev	Lot I.D. No.: 88089212
CR3212PR-4-04	AE	PS-CMR-3000	R	
CR3212-4-04	AE	PS-CMR-3000	R	
** See 2nd Page for the Customer Parts				Lot Size: 32,400
				MFG. Date: June 24, 2016

ASSEMBLY DATA

TYPE	ID #	CERT #	MATERIAL	FINISH	LUBE
Rivet	88127661	A78478	QQ-A-430/5056	MIL-C-5541 CLEAR CL1A	None
Stem	88147153	A78767	AMS6322 / 8740ST	QQ-P-416/T2CL2/CAD PL	None
Collar	00000000	A78845	A-286 / AMS 5731, 5737	Passivate per AMS2700	None

W.O. #: 07060233

Final Lube: None

QUALITY CONFORMANCE/ACCEPTANCE RESULTS

MIN REQ'D SAMPLE SIZE SPECS	INSTALLED SHEAR		TENSION		SPINDLE RETENTION		DISASSEMBLY
	651		285		125		10
	8	N/A	8	N/A	8	N/A	5
	C-N-M	B	C-N-M	B	C-N-M	B	C-N-M
RESULTS	901		355		248		88
	856		350		245		30
	928		373		234		51
	949		364		237		99
	902		367		255		100
C=CR N=NAS	920		377		258		
M=MIL B=BAC	950		381		270		
LOAD VALUES IN POUND	946		375		269		

PCS.ITEMSTATUSPCS.ITEMSTATUS20

EXAMINATION

PASS

20

INSTALLATION (Min and Max Grips)

PASS

**Comments:**

Blind Fastener

Tr. Rev:

Rev. Date: 6/24/2016

Q Code

V09

Inspector

D Rice



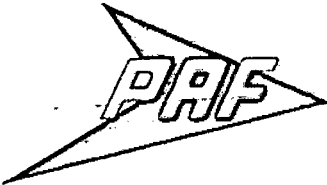
The parts contained in this shipment have been manufactured and inspected in accordance with TSO-C148. The conditions and tests required for TSO approval of this article are minimum performance standards. Aircraft fasteners approved under this TSO are not necessarily interchangeable with other aircraft fasteners approved under this TSO. Fasteners of similar dimensional properties may have widely varying performance and metallurgical properties. Substitution of parts may only be done if acceptable to or approved by the Administrator.

This test report shall not be reproduced except in full, without the written approval of the laboratory.

The recording of false, fictitious, or fraudulent statement or entries on the certificate may be punished as a felony under Federal law.

Form No. 1141-10-75 Rev. F 07/15/10 CR10-0832

Page 1 of 2

**PEERLESS AEROSPACE FASTENER CORP.**

141 Executive Blvd., PO Box 710, Farmingdale, NY 11735-0710

Sales (631) 420-8200

Expediting (631) 962-2214

Quality (631) 962-2217

Accounting (631) 962-2211

Fax (631) 420-9617

Email: sales@pafcorp.com

PACKING SLIP

SALES NUMBER	SNYCQYG3
INVOICE NUMBER	INY2RQQJ
INVOICE DATE	11/14/16
SHIP VIA	FED GROUND
WAYBILL	674449736077
CARTONS	1
WEIGHT (lbs.)	34.00
PAGE	1 of 1

SHIP TO:

AVIALL CENTRAL WAREHOUSE
2750 REGENT BLVD
DFW AIRPORT
DALLAS, TX 75261

SOLD TO:

AVIALL AEROSPACE HARDWARE
ATT: ACCTS PAYABLE
PO BOX 619048
DALLAS, TX 75261-9048

CUSTOMER CODE H62	BUYER REJOE	CUSTOMER PO NUMBER 45525162	FOB FARMINGDALE				
SALES REP TIM MILLER		EMAIL TMILLER@PAFCORP.COM	TERMS NET 30				
LINE #	ORDER QTY	SHIP QTY	BALANCE	UM	CUSTOMER PART / PAF PART	PRICE (\$)	TOTAL
10	4,000	4,000	0	EA	CR3212-4-04 / CR3212-4-4 CHERRYMAX RIVETS MFG: CHERRY LOT: 88089212 DESC: A/C FASTENERS:8803.30.0010		

Peerless general terms and conditions of sale, applicable to this order, are either attached or incorporated by reference and are available on our website at the following location: <http://www.pafcorp.com/quality/SERFO007.pdf>

ITEM CR3212-4-04=29



BATCH 7364411615

**LRAMSEY**
11/18/16

Sealed and shipped by

VICTOR ROSALES

Cage: 2G586

The quality system of this facility has been registered to
the ISO AS9100 and AS9120 Standards.

The customer's use of a part number/description or our recital of a customer's designated part
number/description does not of itself commit Peerless to supply parts of a specific manufacturer.

CERTIFICATE OF CONFORMANCE

It is hereby certified that all articles in the above shipment and in the quantities as called for in
the above contractor's purchase order are in conformance with the requirements,
specifications and drawings applicable to that order.

By:

Paul Feraca
Quality Assurance Manager

SH-FO-007 REV.B

- Peerless BAE#: BAE/AG/20403/MMA
- Peerless AirbusUK#: 91011
- Applicable Terms and Conditions Document SER-FO-007
(attached and available at www.pafcorp.com) are
incorporated as part of this document.
- Country of Origin U.S.A.



CHERRY®
AEROSPACE

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: SO392934
Order Date: 07/06/15
Print Date: 06/24/16

Page: 1



Sold-To: 10016384

Ship-To: 10016384

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PEERLESS AEROSPACE FAST
141 EXECUTIVE BLVD.
PO BOX 710
FARMINGDALE, NY 11735
USA

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PEERLESS AEROSPACE FAST
141 EXECUTIVE BLVD.
PO BOX 710
FARMINGDALE, NY 11735
USA

Salesperson (s):113

Purchase Order: PURC188B

Credit Terms: 1&10, 30
1&10, Net 30

Ship Via: YRC

FOB: Origin - Collect

Remarks:

SHIPMENTS 100 - 400 LBS. GO UPS GROUND COLLECT ACCOUNT# 148984
SHIPMENTS 400 + LBS GO YRC (YELLOW/ROADWAY) BOL COLLECT TO PAF

DO NOT INSURE. PAF's PO# MUST BE REFERENCED. ANY SPECIAL SERVICE USED FOR
URGENT PO REQUIREMENTS MUST BE AUTHORIZED. UNAUTHORIZED CHARGES WILL BE
RE-BILLED OR DEBITED BACK TO SHIPPER.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114

ECCN: EAR99

*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I

*PREFERENCE FOR DOMESTIC SPECIALTY METALS

SHIP UPS GROUND COLLECT, ACCOUNT #795-1E0

ECCN: EAR99

SHIPMENTS OVER 150# SHIP VIA ABF ACCOUNT # 233589-075D

Unless otherwise specified on this order, Cherry will manufacture and
certify parts to the part number's latest revision. Latest revisions are
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under
"Part Number Revision List".



Ln	Item Number	Site T LocationLot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
3	CR3212PR-4-04 Customer Item: 132271A404 CR3212-4-04 NAS9302B-4-04 NAS9302BNS-4-04 M7885/3-4-04	1600		EA	06/02/16

TEST REPORTS ENCLOSED DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed
SIM NGUYEN



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: S0392934
Order Date: 07/06/15
Print Date: 06/24/16

Page: 2



Sold-To: 10016384



Ship-To: 10016384

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PEERLESS AEROSPACE FAST
141 EXECUTIVE BLVD.
PO BOX 710
FARMINGDALE, NY 11735
USA

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PEERLESS AEROSPACE FAST
141 EXECUTIVE BLVD.
PO BOX 710
FARMINGDALE, NY 11735
USA

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
3	CR3212PR-4-04 MBBN3013L3204 ASNA0077A404 CAN43076B4-4 	EZL-A24 88089212	25000.0	()	

TEST REPORTS ENCLOSED
DO NOT DESTROY



These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

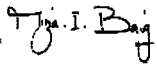
CERTIFICATION

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

Signed
SIM NGUYEN

1. Approving Civil Aviation Authority/Country: FAA/United States		2. AUTHORIZED RELEASE CERTIFICATE FAA Form 8130-3, AIRWORTHINESS APPROVAL TAG			3. Form Tracking Number: 7364411615 1000000026633688	
4. Organization Name and Address: AVIALL SERVICES INC. 2750 REGENT BLVD DFW AIRPORT, TX 75261					5. Work Order/Contract/Invoice Number: PO34474	
6. Item:	7. Description:	8. Part Number:	9. Quantity:	10. Serial Number:	11. Status/Work:	
1.	A/C FASTENERS	CR3212-4-04	2	N/A	NEW	
12. Remarks: <div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">CA</div> <div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">GOD</div> <div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">1712</div> <div style="text-align: right; margin-top: 20px;">B/N: 88089212 1PK = 100PCS</div> <p>TSO-C148 THE PRODUCT(S)/ARTICLE(S) SHIPPED UNDER THIS APPROVAL WERE PRODUCED BY CHERRY AEROSPACE.</p>						
13a. Certifies the items identified above were manufactured in conformity to: <input checked="" type="checkbox"/> Approved design data and are in a condition for safe operation. <input type="checkbox"/> Non-approved design data specified in Block 12.				14a. <input type="checkbox"/> 14 CFR 43.9 Return to Service <input type="checkbox"/> Other regulation specified in Block 12 Certifies that unless otherwise specified in Block 12, the work identified in Block 11 and described in Block 12 was accomplished in accordance with Title 14, Code of Federal Regulations, part 43 and in respect to that work, the items are approved for return to service.		
13b. Authorized Signature: 		13c. Approval/Authorization No.: DART-832627-SW		14b. Authorized Signature:		14c. Approval/Certificate No.:
13d. Name (Typed or Printed): Mirza Baig		13e. Date (dd/mm/yyyy): 30 NOV 2016		14d. Name (Typed or Printed):		14e. Date (dd/mm/yyyy):
User/Installer Responsibilities						
It is important to understand that the existence of this document alone does not automatically constitute authority to install the aircraft engine/propeller/article. Where the user/installer performs work in accordance with the national regulations of an airworthiness authority different than the airworthiness authority of the country specified in Block 1, it is essential that the user/installer ensures that his/her airworthiness authority accepts aircraft engine(s)propeller(s)/ article(s) from the airworthiness authority of the country specified in the Block 1. Statements in Blocks 13a and 14a do not constitute installation certification. In all cases, aircraft maintenance records must contain an installation certification issued in accordance with the national regulations by the user/installer before the aircraft may be flown.						



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip

Original

Invoice #: 146802

Invoice Date: 10/10/2016

Time: 1:50:11 PM

Page: 1

To:
AVIALL AEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:
AVIALL AEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45502809

Terms: NET 30

Ship Via: FED EX MOTOR FRESHip Via Acc:

Order Date: 8/22/2016

of Items: 4

of Boxes: 25

Weight: 680

Prepared By:

Sales Order: 120338

Ship Log #: 1

Ship Order:

Customer #: 15195

VAT #:

Cust VAT #:

Ship Date: 10/10/2016

Buyer: REJOE JACOB

FOB:

AWB:

Shipment:

WO #:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN4-13A BOLT, AN Loc/Whse: 3A4 3C8 Control #: 14259-2 L-25155 50 PER PACK	6500	0	NE				EA	
2	AN5-35A BOLT, AN Loc/Whse: 4F5 4F6 Control #: 14949-2 L-25346 5 PER PACK	2000	0	NE				EA	
3	AN6-22A BOLT, AN Loc/Whse: 9D3 9F4 Control #: 139431-1 L-14925 5 PER PACK	450	0	NE				EA	
4	MS21042-5 NUT LOCKING, MS Loc/Whse: 6A4	10000	0	NE				EA	

C OF C C ENCLOSED

25 BOXES 680 LBS

INV# 146801/146802/146803/146804 ARE SHIPPING TOGETHER

PARTS MANUFACTURED IN THE USA!!

THANK YOU!

Special Instructions:

ITEM AN4 - 13A = 28



BATCH 7364385613



LCOLLINS
10/17/16

Authorized Signature:



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip Original

Invoice #: 146802
Invoice Date: 10/10/2016
Time: 1:50:12 PM
Page: 2

To:
AVIALLAEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:
AVIALLAEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45502809	Terms: NET 30	Ship Via: FED EX MOTOR FRESH	Ship Via Acc:
Order Date: 8/22/2016	# of Items: 4	# of Boxes: 25	Weight: 680
Prepared By:	Sales Order: 120338	Ship Log #: 1	Ship Order:
Customer #: 15195	VAT #:	Cust VAT #:	Ship Date: 10/10/2016
Buyer: REJOE JACOB	FOB:	AWB:	Shipment:
WO #:			

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
	Control #: 153258-1 L-25010 25 PER PACK LETTER								

C OF C C ENCLOSED
25 BOXES 680 LBS
INV# 146801/146802/146803/146804 ARE SHIPPING TOGETHER
PARTS MANUFACTURED IN THE USA!!
THANK YOU!

Special Instructions:

Authorized Signature:



2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

AVIALL AEROSPACE

I hereby certify that on 10/10/16 Airfasco Industries provided the supplies called for by Contract/ PO Number **45502809** in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative


WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN4-13A	25155	6500	AN5-35A	25346	2000
AN6-22A	14925	450	MS21042-5	25010	10000